

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-14761 Transport Mode: Invoice No: Road Invoice Date: 01/12/2023 Do No: 16742 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

ShipTo,

Buyer, Consigned To,

ROHIT ENTERPRISE. M YARD ROHIT ENTERPRISE. M YARD

MAIN ROAD PUNE MAIN ROAD PUNE

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AWRPD6291K1ZW GST: 27AWRPD6291K1ZW

State Code: 27 Pan No: AWRPD6291K State Code: 27 Pan No: AWRPD6291K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH11M5565 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			434,400.00
				CGS	ST:	2.50	10,860.00
				SGS	ST:	2.50	10,860.00
Eway Bill No:	241683914233			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19cf2be77b6dbef71b1eee76341d4c1f3dc9f86a5ee9			Oth	er Expense:		0.00
c88f8afef8cfea8d8a2c			Rou	nd Off:		0.00	
ACK:	122319188168215			Tota	l Amount:		456,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		456,120.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fifty Six Thousand One Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory