

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												
Reverse Charge: Invoice No:	NO SB20232024-21	360		Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road							
Invoice Date: State:	22/03/2024 Maharashtra	Do No: State Code:	23928 27	Date Of Supply: Place Of Supply:	22/03/2024 AHMEDNAGAR	MAHARASHTRA						
Buyer,				Consigned To,								

ShipTo,

State Code:

FSSAI No:

TAN No:

SURAJMAL SUWALAL AND CO

8796527677

Pan No:

State: MAHARASHTRA

Season:

To:

23-24

AHMEDNAGAR

AAMFS9431M

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo, 8796527677

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: AAMFS9431M

ASADGURU Driver No:

Mill Name: FSSAI No:

RefBy SURAJSUWAANDCO

Dispatched From: ASADGURU

Lorry No: MH16AS2999

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,420.00	273,600.00
Sale Rate:	3420.00 + 0.00 Commis	Frei	ght:		0.00		
Grade:	M2 PP KAATA			Taxa	ble Amount:		273,600.00
				CGS	T:	2.50	6,840.00
				SGS	T:	2.50	6,840.00
Eway Bill No:	221738496383			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidD	Date: 24/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f8e6caab28050b70ee6	Othe	r Expense:		0.00		
	5ba79c88690ea3816b95		oubcor ii	Rou	nd Off:		0.00
ACK:	122420685244620			Tot	I Amount:		287,280.00
				TCS	%:	0.100	287.00
				TCS	Net Payable:		287,567.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Eighty Seven Thousand Five Hundred Sixty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory