

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19019 Transport Mode: Road

Invoice Date: 14/02/2024 Do No: 21368 Date Of Supply: 14/02/2024

State: Maharashtra State Code: 27 Place Of Supply: AMALNER MAHARASHTRA

Buyer, Consigned To,

PRITESH TRADING COMPANY

PRITESH TRADING COMPANY

CS NO 2578 A AND 13 CS NO 2578 A AND 13

BillTo, 8888523555,7020983659 ShipTo, 8888523555,702

City: AMALNER State: MAHARASHTRA City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO GST: 27ACHPS6962N1ZO

State Code: 27 Pan No: ACHPS6962N State Code: 27 Pan No: ACHPS6962N

FSSAI No: FSSAI No:

TAN No : NSKPO1575A | TAN No : NSKPO1575A

Mill Name: NKARMAVEER Driver No:

FSSAI No:

RefBy JAIANANDSUGAR

Dispatched From: NKARMAVEER Lorry No: MH18BA4141 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,453.00	172,650.00
Sale Rate:	3453.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,650.00
				CG	ST:	2.50	4,316.25
				SGS	ST:	2.50	4,316.25
Eway Bill No:	241719620895			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70c0b7c0b68d01fdb0b7	34e107a9	Oth	er Expense:		0.00	
	22f07014e602d5cbaf5f88	8		Rou	nd Off:		0.50
ACK:	122420179016535			Tota	I Amount:		181,283.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	181,283.00

Bank Details:

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

One Lac Eighty One Thousand Two Hundred Eighty Three 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

Season:

23-24

Authorised Signatory