

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: SB2023-2024-9342 Transport Mode: Road

Invoice Date: 05/09/2023 Do No: 10734 Date Of Supply: 05/09/2023

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

Buyer, Consigned To,
VINOD SUGARS
VINOD SUGARS

MIHANI SQUARE, MAIN ROAD MIHANI SQUARE, MAIN ROAD

BillTo, ShipTo,

City: NANDURA State: MAHARASHTRA City: NANDURA State: MAHARASHTRA

GST: 27AISPR2806B1Z7 GST: 27AISPR2806B1Z7

State Code: 27 Pan No: AISPR2806B State Code: 27 Pan No: AISPR2806B

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH28R7029 To: NANDURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,625.00	181,250.00
Sale Rate:	3625.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	M/30			Taxable Amount:			181,250.00
				CGS	ST:	2.50	4,531.25
				sgs	ST:	2.50	4,531.25
Eway Bill No:	281642580204			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	a6e15dcfc94c256c1d065cfb65eb8a5e02609a92859 994290612484b9737e4e0			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122318061611547			Tota	I Amount:		190,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	190,313.00

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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