

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



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

Buyer,

RAHUL TRADERS

MAIN ROAD LAKHANI BUILDING BAZAR CHOWK

BillTo,

City: SAONER State: MAHARASHTRA

GST: 27AALPL9915E1ZF

State Code: 27 Pan No: AALPL9915E

FSSAI No : TAN No : F

FSSAI No : TAN No :

State Code:

City: SAONER

GST: 27AALPL9915E1ZF

27

Consigned To,
RAHUL TRADERS

ShipTo,

MAIN ROAD LAKHANI BUILDING BAZAR CHOWK

State:

Pan No:

Mill Name: ADAMAJI Driver No:

FSSAI No:

RefBy CHANDRSHIVJI

Dispatched From: ADAMAJI

Lorry No: MP28H4917

Season: 23-24

SAONER

To:

MAHARASHTRA

AALPL9915E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 346,000.00 100.00 50 200 3.460.00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 346,000.00 CGST-2.50 8,650.00 8,650.00 SGST: 2.50 **Eway Bill No:** 261711977159 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bac4f79453a706db7fab86ff36c5d4eb3540dec65acd 0.00 Round Off: 7718d465fa843787fa47 122419959466802 ACK: **Total Amount:** 363,300.00 0.000 0.00 **TCS %:** 363,300.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Three Thousand Three Hundred 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