

## **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 Transport Mode: Invoice No: SB20232024-20454 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22923 06/03/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,
KAMAL SUGAR
KAMAL SUGAR

1545A, JUNE DANE DABRA 1545A, JUNE DANE DABRA

BillTo, 9423792415 ShipTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT GST: 27BJJPS6855C1ZT

State Code: 27 Pan No: BJJPS6855C State Code: 27 Pan No: BJJPS6855C

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy KAMALSUGAR Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH05EL9544 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,350.00	1,005,000.00
Sale Rate:	e Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,005,000.00
				CGS	ST:	2.50	25,125.00
				SGS	ST:	2.50	25,125.00
Eway Bill No:	231730426307			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09019bb73fce5626f2ca280d630020ae2897a7a8c06 77345a9f458b6ad7bb89d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420473558942			Tota	l Amount:		1,055,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,055,250.00

Bank Details:

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

Ten Lac Fifty Five Thousand Two Hundred Fifty 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

For, NAVKAR TRADERS

**Authorised Signatory** 

MANDATE

281730425594 810