

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: SB2023-2024-7140 Road Invoice Date: 04/08/2023 Do No: 8266 Date Of Supply: 04/08/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SUMIT TRADERS SUMIT TRADERS** KIRANA BAZAR KIRANA BAZAR BillTo, ShipTo, City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK Pan No: AGZPM6690F State Code: 27 Pan No: AGZPM6690F State Code: 27 FSSAI No: FSSAL No: TAN No: TAN No: NGPS06653D NGPS06653D

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH40CD3886 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,575.00	715,000.00
Sale Rate:	3575.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			715,000.00
				CGS	ST:	2.50	17,875.00
				SGS	ST:	2.50	17,875.00
Eway Bill No:	211628181273			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31b6e52325a37c2d5dd101a16806ea76626dab0bad			Othe	er Expense:		0.00
ceb7bb151774c82b1bdf52				Rou	nd Off:		0.00
ACK:	122317668852456			Tota	I Amount:		750,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		750,750.00

Bank Details:

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

Seven Lac Fifty Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory