

NEW MAMDANI TRADERS

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

NEW MAMDANI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11312 Transport Mode: Road

Invoice Date: 04/10/2023 Do No: 12909 Date Of Supply: 04/10/2023

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

Buyer, Consigned To,

RUBER JIN NEAR BHELONDE COMPLEX,AKOT RUBER JIN NEAR BHELONDE COMPLEX,AKOT

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27ARPPM6517Q1ZU GST: 27ARPPM6517Q1ZU

State Code: 27 Pan No: ARPPM6517Q State Code: 27 Pan No: ARPPM6517Q

FSSAI No: FSSAI No:

TAN No : NGPF00833A TAN No : NGPF00833A

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: MP09HG5419 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,740.00	935,000.00
Sale Rate:	3740.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			935,000.00
				CGS	ST:	2.50	23,375.00
				SGS	ST:	2.50	23,375.00
Eway Bill No:	281656227230			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21d986597e6720d68a9b392ddf5a15a9867de79cb2			Othe	er Expense:		0.00
0e94fc0f8dd75dfad35b43			77 407 0052	Rou	nd Off:		0.00
ACK:	122318441604796			Tota	I Amount:		981,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	981,750.00

Bank Details:

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

Nine Lac Eighty One 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