

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: SB20232024-11591 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13208 Date Of Supply: 10/10/2023

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

Buyer, Consigned To,
AKASH TRADERS AKASH TRADERS

SATARA SATARA SATARA

BillTo, ShipTo,

City: SATARA State: MAHARASHTRA City: SATARA State: MAHARASHTRA

GST: 27AFVPD7100C1ZQ GST: 27AFVPD7100C1ZQ

State Code: 27 Pan No: AFVPD7100C State Code: 27 Pan No: AFVPD7100C

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH11M6090 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,606.00	432,720.00
Sale Rate:	Rate: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		432,720.00
				CGS	ST:	2.50	10,818.00
				SGS	ST:	2.50	10,818.00
Eway Bill No:	221659107267			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4ad6e1a1b338083ef91a8579782642bda814682e3			Oth	er Expense:		0.00
16baae4bec0f19c62903f1			01100200	Round Off:			0.00
ACK:	122318524446855			Tota	I Amount:		454,356.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		454,356.00

Bank Details:

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

Four Lac Fifty Four Thousand Three Hundred Fifty Six 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