

## **NAVKAR TRADERS**

Do No:

State Code:

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

14072

27

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB20232024-12334

Invoice Date: 21/10/2023

State: Maharashtra

Buyer, **SUNIL TRADING COMPANY** 

AT POST MOLGI, TAL AKKALKUWA

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27AKKPJ5173D1Z5

27 State Code: Pan No: AKKPJ5173D

FSSAI No: TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: N AAYAN

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**SUNIL TRADING COMPANY** 

AT POST MOLGI, TAL AKKALKUWA

27AABHJ9303C1ZM

Pan No:

Road

21/10/2023

**NANDURBAR** 

ShipTo,

City: NANDURBAR

GST: 27AKKPJ5173D1Z5

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No: MH39AD4900 22/23

**MAHARASHTRA** 

To: **NANDURBAR** 

Season:

AKKPJ5173D

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,670.00	440,400.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			440,400.00
				CGS	ST:	2.50	11,010.00
				SGS	ST:	2.50	11,010.00
Eway Bill No:	291664988674			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 123300lrn1fda3b3cc94775b08ab02dbe52b2793b64f			Othe	er Expense:		0.00
b77fff862f490364f530a80b6e36f				Round Off:			0.00
ACK:	122318671215618			Tota	l Amount:		462,420.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		462,420.00

**Bank Details:** 

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

Four Lac Sixty Two Thousand Four Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**