

## **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 SB20232024-11731 Transport Mode: Road Invoice No: Invoice Date: 12/10/2023 Do No: 13336 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: **PARATWADA MAHARASHTRA** State Code: 27

**AGRAWAL TRADERS** 

Buyer, Consigned To,

**AGRAWAL TRADERS** 

MAIN BAZAR PARATWADA MAIN BAZAR PARATWADA

BillTo, ShipTo,

City: PARATWADA State: MAHARASHTRA City: PARATWADA State: MAHARASHTRA

GST: 27AASPA7168F1ZG GST: 27AASPA7168F1ZG

State Code: 27 Pan No: AASPA7168F State Code: Pan No: AASPA7168F 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPA07369F NGPA07369F

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** Season: 22-23

Dispatched From: PDAUND Lorry No: MH28BB9233 To: **PARATWADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,750.00	1,125,000.00
Sale Rate:	3750.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,125,000.00
				CG	ST:	2.50	28,125.00
				SGS	ST:	2.50	28,125.00
Eway Bill No:	221660425921			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: ed070361baec28b740bf133858eb7c7114bd107342				er Expense:		0.00
91e3ad45a1e50b17dc12cb				Rou	ind Off:		0.00
ACK:	122318558566172			Tota	al Amount:		1,181,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,181,250.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighty One 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**