

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:	SB2023-2024-5271			Transport Mode:	Road					
Invoice Date:	05/07/2023	Do No:	02.0	Date Of Supply:	05/07/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	SHAHADA	MAHARASHTRA				

Consigned To,

City: SHAHADA

BHAGYAWANTI TRADERS

GST: 27AFEPJ1516M1ZG

27

MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL

Pan No:

State: MAHARASHTRA

Season:

22-23

AFEPJ1516M

ROAD, NEAR NAIK SCHOOL SHAHADA, NANDURBAR

Buyer,

BHAGYAWANTI TRADERS

MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL ROAD, NEAR NAIK SCHOOL SHAHADA,

RINTROURBAR

City: SHAHADA State: MAHARASHTRA

GST: 27AFEPJ1516M1ZG

State Code: 27 Pan No: AFEPJ1516M

FSSAI No : TAN No : otato: IIIATIATOTTTCA

FSSAI No : TAN No :

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No :

RefBy ARIHANTSUGAR

AASHTI

Dispatched From: AASHTI Lorry No: MH45AU9513 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,511.00	421,320.00
Sale Rate:	3511.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M/30			Tax	able Amount:		421,320.00
				CG	ST:	2.50	10,533.00
				SGS	ST:	2.50	10,533.00
Eway Bill No:	221614309402			IGS	T:	0.00	0.00
EwayBill Validl	Date: 08/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	64622159614f4de760a06134e6512bd79e0fc4		0fc4eb460	Oth	er Expense:		0.00
	f17abc91a7b7d689682b		010100100	Rou	nd Off:		0.00
ACK:	122317316429498			Tota	I Amount:		442,386.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		442,386.00

Bank Details:

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

Four Lac Fourty Two Thousand Three Hundred Eighty 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