

Invoice No: Invoice Date:

BillTo,

8796527677

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

Consigned To,

8796527677

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-12061
 Transport Mode:
 Road

 18/10/2023
 Do No:
 13729
 Date Of Supply:
 18/10/2023

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

Buyer,

SURAJMAL SUWALAL AND CO SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI MAIN ROAD DALMANDAI

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG GST: 27AAMFS9431M1ZG

State Code: 27 Pan No: AAMFS9431M State Code: 27 Pan No: AAMFS9431M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SURAJSUWAANDCO Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH14BJ2376 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,750.00	225,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			225,000.00
				CGS	ST:	2.50	5,625.00
				SGS	ST:	2.50	5,625.00
Eway Bill No:	221663226590			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b4b561a290d6674130fdd3c9aff97067cb14c748fe4 6efd4d7f72c0fe5495d5			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318628220562			Tota	I Amount:		236,250.00
				TCS	s %:	0.100	236.00
				TCS	Net Payable	:	236,486.00

Bank Details:

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

Two Lac Thirty Six Thousand Four 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