

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: SB20232024-12470 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 13991 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

HAINAHI TRADERS HAINAHI TRADERS

HAINAHI TRADERS NEAR BUS STAND CHOWK | HAINAHI TRADERS NEAR BUS STAND CHOWK JANEPHAL

JANEPHAL
BillTo,
ShipTo,

City: BULDHANA State: MAHARASHTRA City: BULDHANA State: MAHARASHTRA

GST: 27DIWPM9939P1ZO GST: 27DIWPM9939P1ZO

State Code: 27 Pan No: DIWPM9939P State Code: 27 Pan No: DIWPM9939P

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH16CC5252 To: BULDHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,750.00	750,000.00
Sale Rate:	e Rate: 3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			750,000.00
				CGS	ST:	2.50	18,750.00
				SGS	ST:	2.50	18,750.00
Eway Bill No:	281665818393			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8cb0b89e2057018c79c368b7620021c56dd47b6c33 a80849994e6ca579e105cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318689894304			Tota	I Amount:		787,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		787,500.00

Bank Details:

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

Seven Lac Eighty Seven Thousand Five Hundred 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