

## **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, **SEVEN BROTHERS** 

ShipTo,

City: ARVI

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12686 Road Invoice No:

Invoice Date: 25/10/2023 Do No: 14317 Date Of Supply: 25/10/2023

State: Maharashtra Place Of Supply: **ARVI MAHARASHTRA** State Code: 27

Buyer,

**SEVEN BROTHERS** 

1 NETAJI SUBHASHCHANDRA BOSEMARKET

BillTo,

City: ARVI State: MAHARASHTRA

GST: 27APSPK1154L1ZG

State Code: Pan No: APSPK1154L 27

FSSAI No: TAN No:

Driver No:

GST: 27APSPK1154L1ZG

27

Mill Name: FSSAI No:

**AAMBALIKA** 

RefBy

**SHRIGANESHSUGAR** 

Dispatched From: AAMBALIKA Lorry No:

ARVI KA563460 To:

1 NETAJI SUBHASHCHANDRA BOSEMARKET

State: MAHARASHTRA

Season:

22-23

APSPK1154L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,747.00	749,400.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			749,400.00
				CG	ST:	2.50	18,735.00
				SGS	ST:	2.50	18,735.00
Eway Bill No:	221666866447			IGS	iT:	0.00	0.00
EwayBill ValidDate: 29/10/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	e0f84ac9b5901a3789cd18e708a940428c429fc5381			Oth	er Expense:		0.00
	3352a4c234fcc1e815ae	3		Rou	ınd Off:		0.00
ACK:	122318719461289			Tota	al Amount:		786,870.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	786,870.00

**Bank Details:** 

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

Seven Lac Eighty Six Thousand Eight Hundred Seventy 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**