

FARUKH TRADERS

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:

FARUKH TRADERS

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-12070

Invoice No: SB20232024-12070 Transport Mode: Road
Invoice Date: 18/10/2023 Do No: 13704 Date Of Supply: 18/10/2023

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

Buyer, Consigned To,

JAISTHAMBHA CHOWK JAISTHAMBHA CHOWK

BillTo, ShipTo,

City: MORSHI State: MAHARASHTRA City: MORSHI State: MAHARASHTRA

GST: 27ACSPH0820R1Z3 GST: 27ACSPH0820R1Z3

State Code: 27 Pan No: ACSPH0820R State Code: 27 Pan No: ACSPH0820R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy GANESHAKOLA Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH12MV9309 To: MORSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,760.00	564,000.00
Sale Rate:	Sale Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			564,000.00
				CGS	ST:	2.50	14,100.00
				SGS	ST:	2.50	14,100.00
Eway Bill No:	281663282587			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7e8dbc9ab062c6ce4370c770ebcd89f0f50a8ee696			Othe	er Expense:		0.00
	5e7b1e14265ab7c18da(,400000	Rou	nd Off:		0.00
ACK:	122318629820217			Tota	l Amount:		592,200.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		592,200.00

Bank Details:

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

Five Lac Ninty Two Thousand Two 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