

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12711 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14395 Date Of Supply: 26/10/2023

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

Buyer,

SHIV TRADERS SHIV TRADERS

BEHIND HDFC BANK WARUD BEHIND HDFC BANK WARUD

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AEKPA1290A1Z3 GST: 27AEKPA1290A1Z3

State Code: 27 Pan No: AEKPA1290A State Code: 27 Pan No: AEKPA1290A

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH20DE6168 To: AMRAVATI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,700.00 | 925,000.00 |
| Sale Rate: | 3700.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 925,000.00 |
| | | | | CG | ST: | 2.50 | 23,125.00 |
| | | | | sgs | ST: | 2.50 | 23,125.00 |
| Eway Bill No: | 221667156459 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 30/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 379ac78b15f6856e9d727e2551baa1841e5f04d9446 | | | Oth | er Expense: | | 0.00 |
| | 8d3763a52847da44d5d28 | | 0.0.400 | Rou | nd Off: | | 0.00 |
| ACK: | 122318726728960 | | | Tota | I Amount: | | 971,250.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 971,250.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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