

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20600 Road Date Of Supply: Invoice Date: 11/03/2024 Do No: 23086 11/03/2024 State: Maharashtra Place Of Supply: PARBHANI **MAHARASHTRA** State Code: 27

Buyer,

**AVINASH TRADING COMPANY** 

AVINASH TRADING COMPANY NA NA NEW MONDHA

BillTo,

City: PARBHANI

GST: 27AFJPJ4407J1ZD

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AFJPJ4407J

Mill Name: **ANEERABHIMA** 

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: ANEERABHIMA

Consigned To,

**AVINASH TRADING COMPANY** 

AVINASH TRADING COMPANY NA NA NEW MONDHA

Pan No:

ShipTo,

City: PARBHANI

GST: 27AFJPJ4407J1ZD

State Code: 27

FSSAI No: TAN No:

Driver No:

Lorry No: MH449066 Season: 23-24

State: MAHARASHTRA

To:

AFJPJ4407J

**PARBHANI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00
Sale Rate:	Rate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			865,000.00
				CGS	ST:	2.50	21,625.00
				SGS	ST:	2.50	21,625.00
Eway Bill No:	ay Bill No: 201732583429			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b71559e82f2f8487a8430b3ad74b748ddc12beaa9f9			Othe	er Expense:		0.00
6bdb57c67090a0ac62aa4				Rou	nd Off:		0.00
ACK:	122420532914160			Tota	l Amount:		908,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		908,250.00

**Bank Details:** 

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

Nine Lac Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**