

**BAGADIA AGENCIES** 

## **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

**BAGADIA AGENCIES** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7937 Transport Mode: Road

Invoice Date: 17/08/2023 Do No: 9166 Date Of Supply: 17/08/2023

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

Buyer, Consigned To,

SHOP NO 37, MARKET YARD SHOP NO 37, MARKET YARD

BillTo, ShipTo,

City: RISOD State: MAHARASHTRA City: RISOD State: MAHARASHTRA

State Code: 27 Pan No: AJUPB5066G State Code: 27 Pan No: AJUPB5066G

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AINDAPUR Lorry No: MH37T3738 To: RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,595.00	539,250.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			539,250.00
				CG	ST:	2.50	13,481.25
				SGS	ST:	2.50	13,481.25
Eway Bill No:	251633871556			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	65f00ff3801ed2a3c6881734a4ac70432cc595bd75a			Oth	er Expense:		0.00
	90074e8af18c5813b4ac9			Rou	nd Off:		0.50
ACK:	122317822439677			Tota	I Amount:		566,213.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	566,213.00

\_\_\_\_\_

Bank Details:

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

Five Lac Sixty Six Thousand Two Hundred Thirteen 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**