

SHREE ADINATHA SHUGAR

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

SHREE ADINATHA SHUGAR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11712 Road Invoice No:

Invoice Date: 12/10/2023 Do No: 13350 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: **PARATWADA** State Code: 27

MAHARASHTRA

Buyer, Consigned To,

PARATWADA MAIN ROAD PARATWADA MAIN ROAD

BillTo, ShipTo,

City: PARATWADA State: MAHARASHTRA City: PARATWADA State: MAHARASHTRA

GST: 27AAHPU5445L1Z2 GST: 27AAHPU5445L1Z2

Pan No: AAHPU5445L State Code: 27 Pan No: AAHPU5445L State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH27X8885 To: **PARATWADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,730.00	1,119,000.00
Sale Rate:	Sale Rate: 3730.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,119,000.00
				CGS	ST:	2.50	27,975.00
				SGS	ST:	2.50	27,975.00
Eway Bill No:	251660377973			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15f333d7c71a34ee3bcc2bc446e6dd29e577cc783b1 011f4312a9e8779d4b8d5 122318557346429			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,174,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,174,950.00

Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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