

BillTo,

Dispatched From: AINDAPUR

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7774 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8939 Date Of Supply: 14/08/2023

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

Buyer, Consigned To,

MULCHAND POKHARDAS MULCHAND POKHARDAS

MONDHA MONDHA MONDHA

City: SAILU State: MAHARASHTRA City: SAILU State: MAHARASHTRA

GST: 27AADFM7992E1ZY GST: 27AADFM7992E1ZY

State Code: 27 Pan No: AADFM7992E State Code: 27 Pan No: AADFM7992E

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy TIRUPATISUGAR Season: 22-23

Lorry No:

MH03CP1793

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,590.00	359,000.00
Sale Rate:	Rate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		359,000.00
				CGS	ST:	2.50	8,975.00
				SGS	ST:	2.50	8,975.00
Eway Bill No:	241632694261			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	39281f6150ba3ec5bc1eb80d583cb37fb8c83357871 bd7b0e33c400870a637d8			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122317790217369			Tota	al Amount:		376,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	376,950.00

Bank Details:

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

Three Lac Seventy Six Thousand Nine 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

To:

SAILU

Authorised Signatory