

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11476 Transport Mode: Road

Invoice Date: 07/10/2023 Do No: 13043 Date Of Supply: 07/10/2023

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

Buyer, Consigned To,

JAI BHOLE TRADERS JAI BHOLE TRADERS

PARATWADA CIVIL LINE ACHALPUR PARATWADA CIVIL LINE ACHALPUR

BillTo, ShipTo,

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

GST: 27COWPM8349L1ZR GST: 27COWPM8349L1ZR

State Code: 27 Pan No: COWPM8349L State Code: 27 Pan No: COWPM8349L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH14CP4195 To: PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,720.00	372,000.00
Sale Rate:	3720.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		372,000.00
				CG	ST:	2.50	9,300.00
				SGS	ST:	2.50	9,300.00
Eway Bill No:	281657737837			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0406da3aa182e19e82be46ec6044ee702ed1fbebd3 9835ce225b41dc29eafc6e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318485885702			Tota	l Amount:		390,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		390,600.00

Bank Details:

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

Three Lac Ninty Thousand Six Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory