

## **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: SB2023-2024-6820 Road Invoice Date: 31/07/2023 Do No: 7860 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **K B TRADERS K B TRADERS** ADATE BAZAR ADATE BAZAR BillTo, ShipTo, City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKJPP3491K1ZK GST: 27AKJPP3491K1ZK State Code: 27 Pan No: AKJPP3491K State Code: Pan No: AKJPP3491K 27 FSSAI No: FSSAI No:

TAN No:

Driver No:

**PDAUND** Mill Name:

FSSAI No:

TAN No:

RefBy **KAILASHMANTRI** 

Season: 22-23 Dispatched From: PDAUND Lorry No: MH16BC6030 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177,750.00
				CGS	ST:	2.50	4,443.75
				SGS	ST:	2.50	4,443.75
Eway Bill No:	261626207758			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6df330295bbe719f1b9ad27bf8d7a52358d7c13b53			Othe	er Expense:		0.00
85cc51e807259e6d95389			Rou	nd Off:		0.50	
ACK:	122317607163254			Tota	l Amount:		186,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186,638.00

**Bank Details:** 

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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**