

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: SB20232024-19018 Road Invoice No:

Invoice Date: 14/02/2024 Do No: 21367 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PRITESH TRADING COMPANY PRITESH TRADING COMPANY

CS NO 2578 A AND 13 CS NO 2578 A AND 13

BillTo, 8888523555,7020983659 ShipTo, 8888523555,702

City: AMALNER State: MAHARASHTRA City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO GST: 27ACHPS6962N1ZO

Pan No: ACHPS6962N State Code: 27 Pan No: ACHPS6962N State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKPO1575A NSKPO1575A

NKARMAVEER Driver No: Mill Name:

FSSAI No:

RefBy **JAIANANDSUGAR** Season:

Dispatched From: NKARMAVEER Lorry No: MH18BA4141 To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,453.00	517,950.00
Sale Rate:	3453.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			517,950.00
				CGS	ST:	2.50	12,948.75
				SGS	ST:	2.50	12,948.75
Eway Bill No:	261719620635			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c256179265b1c6290d948850cf5c6bee0516a42ea7 6b0a69e1165e4a0ed7b9f8			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420179009049			Tota	l Amount:		543,848.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	543,848.00

Bank Details:

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

Five Lac Fourty Three Thousand Eight Hundred Fourty 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

23-24

For, NAVKAR TRADERS

Authorised Signatory