

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: SB20232024-13026 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14703 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: MORSHI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, SANGAM KIRANA STORE **SANGAM KIRANA STORE**

GUJRI BAJAR GUJRI BAJAR

BillTo, ShipTo,

City: MORSHI State: MAHARASHTRA City: MORSHI State: MAHARASHTRA

GST: 27CFMPS6059G1ZU GST: 27CFMPS6059G1ZU

State Code: 27 Pan No: CFMPS6059G State Code: 27 Pan No: CFMPS6059G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHRIGANESHSUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH44U1444 To: MORSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,757.00	187,850.00
Sale Rate:	3757.00 + 0.00 Commis	3757.00 + 0.00 Commission			ight:		0.00
Grade:	M/30			Taxable Amount:			187,850.00
				CG	ST:	2.50	4,696.25
				SGS	ST:	2.50	4,696.25
Eway Bill No:	221669144986			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 26fb31ab2a98118f4e424d26153ff417824dbd052d9e 4a42792315a2f223cb95				Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318775689243			Tota	I Amount:		197,243.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		197,243.00

Bank Details:

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

One Lac Ninty Seven Thousand Two Hundred Fourty Three 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

Authorised Signatory