

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,

Our GST Number:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-12902

Invoice No: SB20232024-12902 Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14260 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

GULAB PREM SUPER BAZAR

GULAB PREM SUPER BAZAR

1 NATRAJ CHOWK 1 NATRAJ CHOWK

City: WANI State: MAHARASHTRA City: WANI State: MAHARASHTRA

GST: 27ABFPG6042E1Z0 GST: 27ABFPG6042E1Z0

State Code: 27 Pan No: ABFPG6042E State Code: 27 Pan No: ABFPG6042E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy PRASADTRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH44U7333 To: WANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate:	ale Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			922,500.00
				CGS	ST:	2.50	23,062.50
				SGS	ST:	2.50	23,062.50
Eway Bill No:	291668315360			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5995380dc1e68d206a7ce685a5f10226216320ca3 012f11b5490d1fad7ccd53			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318755856962			Tota	I Amount:		968,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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