

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: SB2023-2024-7895 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9142 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

ShipTo,

8208031010,942

Buyer, Consigned To,

ABHIJEET TRADERS

MALINAGAR BEED

MALINAGAR BEED

MALINAGAR BEED

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD GST: 27AGMPM4252E1ZD

State Code: 27 Pan No: AGMPM4252E State Code: 27 Pan No: AGMPM4252E

FSSAI No:

TAN No:

TAN No:

8208031010,9423482008,94222

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21X8367 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,585.00	537,750.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			537,750.00
				CG	ST:	2.50	13,443.75
				SGS	ST:	2.50	13,443.75
Eway Bill No:	251633830867			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd5389b3874f5790bf3c5d3edd8d425f93b5b5ac2d6d			Oth	er Expense:		0.00
	e85fd50619a1d9f3db9a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:	122317821204108			Tota	I Amount:		564,638.00
				TCS	s %:	0.100	565.00
				TCS	Net Payable	:	565,203.00

Bank Details:

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

Five Lac Sixty Five Thousand Two Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory