

## **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 SB20232024-12028 Transport Mode: Invoice No: Road Invoice Date: 17/10/2023 Do No: 13730 Date Of Supply: 17/10/2023 State: Maharashtra Place Of Supply: **KARAD MAHARASHTRA** State Code: 27 Buyer, Consigned To,

**SAMATA SUGAR SAMATA SUGAR** 

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNER09835A PNER09835A

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH13AX9399 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,750.00	525,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			525,000.00
				CGS	ST:	2.50	13,125.00
				SGS	ST:	2.50	13,125.00
Eway Bill No:	211662957135			IGS	Т:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	6455c6d098e21c04e00985f2c2709b3c1ef683324bf			Othe	er Expense:		0.00
	ebdd95a0c76d63c62f96		100002 151	Rou	nd Off:		0.00
ACK:	122318621702775			Tota	l Amount:		551,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		551,250.00

**Bank Details:** 

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

Five Lac Fifty One Thousand Two Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**