

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12573 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14315 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

PADMAVATI TRADING COMPANY
PADMAVATI TRADING COMPANY

SARANGKHEDA SARANGKHEDA SARANGKHEDA

BillTo, ShipTo,

City: SHAHADA State: MAHARASHTRA City: SHAHADA State: MAHARASHTRA

GST: 27AHBPJ0749F1ZL GST: 27AHBPJ0749F1ZL

State Code: 27 Pan No: AHBPJ0749F State Code: 27 Pan No: AHBPJ0749F

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ARIHANTSUGAR Season: 22/23

Dispatched From: N AAYAN Lorry No: MH18M9207 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,665.00	366,500.00
Sale Rate:	ale Rate: 3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			366,500.00
				CGS	ST:	2.50	9,162.50
				SGS	ST:	2.50	9,162.50
Eway Bill No:	291666136411			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f9cda4d7ea7a13394957be0b5489e1b133b1578d2			Othe	er Expense:		0.00
be8f73096561d8e0aac1d5			Round Off:			0.00	
ACK:	122318698746391			Tota	l Amount:		384,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		384,825.00

Bank Details:

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

Three Lac Eighty Four Thousand Eight 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