

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: SB20232024-18521 Road Invoice No:

Invoice Date: 07/02/2024 Do No: 20757 Date Of Supply: 07/02/2024

State: Maharashtra Place Of Supply: **PARBHANI MAHARASHTRA** State Code: 27

Buyer,

Consigned To, **AVINASH TRADING COMPANY AVINASH TRADING COMPANY**

AVINASH TRADING COMPANY NA NA NEW MONDHA AVINASH TRADING COMPANY NA NA NEW MONDHA

BillTo, ShipTo,

City: PARBHANI State: MAHARASHTRA City: PARBHANI State: MAHARASHTRA

GST: 27AFJPJ4407J1ZD GST: 27AFJPJ4407J1ZD

State Code: 27 Pan No: AFJPJ4407J State Code: Pan No: AFJPJ4407J 27

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH26AD9995 To: **PARBHANI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,530.00	882,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			882,500.00
				CG	ST:	2.50	22,062.50
				sgs	ST:	2.50	22,062.50
Eway Bill No:	261716252501			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7e284ca6b311aedd4d837e11bcc05868293e3b9878			Oth	er Expense:		0.00
	efd778c43a08f812668a3	30		Rou	ınd Off:		0.00
ACK:	122420089847423			Tota	al Amount:		926,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	926,625.00

Bank Details:

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

Nine Lac Twenty Six Thousand Six Hundred Twenty Five 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