

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: SB20232024-12063 Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13740 Date Of Supply: 18/10/2023

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

Buyer,

SEVEN BROTHERS

1 NETAJI SUBHASHCHANDRA BOSEMARKET

BillTo,

City: ARVI State: MAHARASHTRA

GST: 27APSPK1154L1ZG

State Code: Pan No: APSPK1154L 27

FSSAI No: TAN No:

State Code: FSSAI No:

City: ARVI

Consigned To, **SEVEN BROTHERS**

1 NETAJI SUBHASHCHANDRA BOSEMARKET

TAN No:

ShipTo,

AAMBALIKA Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Driver No:

GST: 27APSPK1154L1ZG

27

Season: 22-23

State: MAHARASHTRA

APSPK1154L

Pan No:

Lorry No: MH44U3477 To: **ARVI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,680.00	184,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		184,000.00
				CG	ST:	2.50	4,600.00
				sgs	ST:	2.50	4,600.00
Eway Bill No:	241663231631			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6ec9b7d714008a95f79	a5944c632eb0c4	25b08c93	Oth	er Expense:		0.00
	7c873e4cf47215c956551	18		Rou	nd Off:		0.00
ACK:	122318628365731			Tota	I Amount:		193,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	193,200.00

Bank Details:

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

One Lac Ninty Three Thousand Two Hundred 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