

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: SB20232024-12060 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13672 Date Of Supply: 18/10/2023

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

Buyer, Consigned To,

NANDKISHOR AND COMPANY NANDKISHOR AND COMPANY

AHMEDNAGAR AHMEDNAGAR

BillTo, 9422221291 ShipTo, 9422221291

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AFDPM3424N1Z9 GST: 27AFDPM3424N1Z9

State Code: 27 Pan No: AFDPM3424N State Code: 27 Pan No: AFDPM3424N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy NANDKISHOR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH14BJ2376 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,755.00	375,500.00
Sale Rate:	3755.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			375,500.00
				CG	ST:	2.50	9,387.50
				SGS	ST:	2.50	9,387.50
Eway Bill No:	261663226208			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a2868143b32f1f1fd021e34bbb69c585ffe298cd1e58 9b569c71e901bfbac4bb			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318628212642			Tota	al Amount:		394,275.00
				TCS	s %:	0.100	394.00
				TCS	Net Payable:		394,669.00

Bank Details:

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

Three Lac Ninty Four Thousand Six Hundred Sixty Nine 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