

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: Invoice No: SB2024-25-69 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 67 02/04/2024 State: Maharashtra Place Of Supply: DINDORI **MAHARASHTRA** State Code: 27

> Consigned To, **BOTHARA TRADING**

City: **DINDORI**

State Code:

FSSAI No:

TAN No:

ShipTo,

AMBEDKAR CHOWK 1 A/P VANI

27

GST: 27ADJFS5640N1ZG

9975778877,996

Pan No:

State: MAHARASHTRA

Season:

23-24

ADJFS5640N

Buyer,

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223

City: **DINDORI** State: MAHARASHTRA

GST: 27ADJFS5640N1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: ADJFS5640N

ASADGURU Driver No:

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU

Lorry No: PB05AR4930 To: DINDORI HSN/ACS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,425.00	1,198,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1,198,750.00
				CGS	ST:	2.50	29,968.75
				SGS	ST:	2.50	29,968.75
Eway Bill No:	211743865492			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c98536de519ddf1f582c8902357e0da39c1ff4b7422			Oth	er Expense:		0.00
	6f099c73c7b83e5ae5e7		7111107 122	Rou	nd Off:		0.50
ACK:	122420848418659			Tota	l Amount:		1,258,688.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,258,688.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory