

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: SB2024-25-553 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 624 09/04/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27 Buyer, Consigned To, KHUSHAL RAJENDRA BAGMAR KHUSHAL RAJENDRA BAGMAR

ShipTo,

NASIK MAIN ROAD NASIK MAIN ROAD

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AMHPB4409K1Z4 GST: 27AMHPB4409K1Z4

State Code: 27 Pan No: AMHPB4409K State Code: 27 Pan No: AMHPB4409K

FSSAI No:

TAN No:

TAN No:

Mill Name: NSANGAMNER Driver No:

FSSAI No:

BillTo,

RefBy KHUSHALRAJE Season: 23-24

Dispatched From: NSANGAMNER Lorry No: MH18M6184 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,485.00	418,200.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		418,200.00
				CGS	ST:	2.50	10,455.00
				SGS	ST:	2.50	10,455.00
Eway Bill No:	231747040174			IGS	Т:	0.00	0.00
EwayBill ValidDate: 10/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1ff1c98149b427f687c7965f652a5c402c8414367964 5f34475b209c2404c6ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420943353141			Tota	l Amount:		439,110.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	439,110.00

Bank Details:

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

Four Lac Thirty Nine Thousand One Hundred Ten 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

Amtain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory