

## **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: SB2024-25-150 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 212 03/04/2024 State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code: 27 Buyer,

Consigned To,

**NEW MAMDANI TRADERS NEW MAMDANI TRADERS** 

RUBER JIN NEAR BHELONDE COMPLEX,AKOT RUBER JIN NEAR BHELONDE COMPLEX, AKOT

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27ARPPM6517Q1ZU GST: 27ARPPM6517Q1ZU

Pan No: ARPPM6517Q State Code: 27 Pan No: ARPPM6517Q State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPF00833A NGPF00833A

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **BALAJISUGAR** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH28AB8333 To: **AKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,026,000.00
				CGS	ST:	2.50	25,650.00
				SGS	ST:	2.50	25,650.00
Eway Bill No:	251744373839			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0cd35ff188e0f2c49bdaa8edba4aa0e093036c4d267			Othe	er Expense:		0.00
	6331011aa3efcc0e6a169		Rou	nd Off:		0.00	
ACK:	122420866073751			Tota	I Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

**Bank Details:** 

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

Ten Lac Seventy Seven Thousand Three Hundred 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**