

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: SB2024-25-366 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 397 06/04/2024 State: Maharashtra Place Of Supply: ARVI **MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

City: ARVI

State Code:

FSSAI No:

TAN No:

TOLARAM MAGANDAS

GST: 27AAAFT7402R1ZQ

27

Buyer,

TOLARAM MAGANDAS

WALISAHEBH WARD 0 GANDHI CHOWK ARVI

BillTo,

City: ARVI State: MAHARASHTRA

GST: 27AAAFT7402R1ZQ

State Code: 27

FSSAI No: TAN No:

Pan No: AAAFT7402R

Mill Name: **AKARKAM**

FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AKARKAM

Driver No:

Lorry No: MH45AF3490 To: **ARVI**

WALISAHEBH WARD 0 GANDHI CHOWK ARVI

State: MAHARASHTRA

Season:

23-24

AAAFT7402R

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,585.00	286,800.00
Sale Rate:	3585.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxa	able Amount:		286,800.00
				CGS	ST:	2.50	7,170.00
				sgs	ST:	2.50	7,170.00
Eway Bill No:	221745855030			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	abca71358f843ad569c23afa36ea270e5a65ab84464			Othe	er Expense:		0.00
	04c658fa6ad460409967		700001101	Rou	nd Off:		0.00
ACK:	122420909533743			Tota	I Amount:		301,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		301,140.00

Bank Details:

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

Three Lac One Thousand One Hundred Fourty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**