

BOTHARA TRADING

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

BOTHARA TRADING

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-69 Transport Mode: Road

Invoice Date: 02/04/2024 Do No: 67 Date Of Supply: 02/04/2024

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

Buyer, Consigned To,

AMBEDKAR CHOWK 1 A/P VANI AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223 ShipTo, 9975778877,996

City: DINDORI State: MAHARASHTRA City: DINDORI State: MAHARASHTRA

GST: 27ADJFS5640N1ZG GST: 27ADJFS5640N1ZG

State Code: 27 Pan No: ADJFS5640N State Code: 27 Pan No: ADJFS5640N

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: PB05AR4930 To: DINDORI

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			Fre	ight:		0.00
Grade:	M 2 PP			Tax	able Amount:		1,198,750.00
				CG	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 6f099c73c7b83e5ae5e7			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420848418659			Tota	I Amount:		1,258,688.00
				TCS	s %:	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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory