

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: SB2024-25-252 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 287 04/04/2024

Consigned To,

ShipTo,

BHAGYAWANTI TRADERS

GST: 27AFEPJ1516M1ZG

27

MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL ROAD, NEAR NAIK SCHOOL SHAHADA, NANDURBAR

Pan No:

State: MAHARASHTRA

AFEPJ1516M

Maharashtra Place Of Supply: **SHAHADA MAHARASHTRA** State Code: 27

Buyer,

State:

BHAGYAWANTI TRADERS

MAHALAXMI NAGAR S.NO. 25/2 PLOT NO. 1 RADHE HOSPITAL ROAD, NEAR NAIK SCHOOL SHAHADA,

RIATOURBAR

City: SHAHADA State: MAHARASHTRA

GST: 27AFEPJ1516M1ZG

State Code: Pan No: AFEPJ1516M 27

FSSAL No: TAN No:

TAN No:

State Code:

FSSAI No:

City: SHAHADA

Driver No:

Mill Name: FSSAI No:

RefBy **ARIHANTSUGAR**

PDAUND

Season: 23/24 Dispatched From: PDAUND Lorry No: MP09HJ0255 To: **SHAHADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	Sale Rate: 3455.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			518,250.00
				CGS	ST:	2.50	12,956.25
				SGS	ST:	2.50	12,956.25
Eway Bill No:	231745023346			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09865a2b3c272498afa9e3a1822f996d2360b915cd0 89862377223b38e239488			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420886154559			Tota	l Amount:		544,163.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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