

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: SB2024-25-253 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 288 05/04/2024 State: Maharashtra Place Of Supply: **AMBAJAOGAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, **RAJENDRA NARHARI LOKHANDE RAJENDRA NARHARI LOKHANDE** MONDHA MARKET MONDHA MARKET BillTo, ShipTo, City: AMBAJAOGAI State: MAHARASHTRA City: AMBAJAOGAI State: MAHARASHTRA

GST: 27ARGPL0191A2Z6

Pan No: ARGPL0191A State Code: 27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

GST: 27ARGPL0191A2Z6

27

Pan No:

ARGPL0191A

Mill Name: **AKEWAD** Driver No:

FSSAI No:

RefBy **RAJENDRALOKHANDE**

Season: 23-24 Dispatched From: AKEWAD Lorry No: MH44U1629 To: **AMBAJAOGAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			865,000.00
				CGS	ST:	2.50	21,625.00
				SGS	ST:	2.50	21,625.00
Eway Bill No:	231745118697			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	a3c8aeaf820d1f73cd83f90a5ae9d32e3da500bbe82 5df7dee63638f520b20e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420888082487			Tota	I Amount:		908,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	908,250.00

Bank Details:

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

Nine Lac Eight Thousand Two Hundred Fifty 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