

## **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: SB2024-25-329 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 307 05/04/2024 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

Consigned To,

**NANDURBAR** 

State Code:

FSSAI No:

TAN No:

ShipTo,

PALAK TRADING COMPANY

NEAR AMBEDKAR CHOWK - KHETIYA ROAD SHAHADA

Pan No:

State: MAHARASHTRA

To:

ABKPJ3723C

Buyer,

PALAK TRADING COMPANY

NEAR AMBEDKAR CHOWK - KHETIYA ROAD SHAHADA

**NANDURBAR** 

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27ABKPJ3723C1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: ABKPJ3723C

Mill Name: **PDAUND** 

FSSAI No:

RefBy **ARIHANTSUGAR** 

Dispatched From: PDAUND

Driver No:

City: NANDURBAR

GST: 27ABKPJ3723C1ZY

27

Lorry No: MH18BH1172 Season: 23/24

**NANDURBAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	e: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,036,500.00
				CGS	ST:	2.50	25,912.50
				SGS	ST:	2.50	25,912.50
Eway Bill No:	261745478079			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: a79eefbee9e758e16dbfa6ebaaa4139ed2dc8ff8d			dc8ff8cbc6	Othe	er Expense:		0.00
	3493efd786cb2e114bb9			Rou	nd Off:		0.00
ACK:	122420899252596			Tota	I Amount:		1,088,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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**