

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: SB2024-25-719 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 764 12/04/2024 State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NEW MAMDANI TRADERS

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX,AKOT RUBER JIN NEAR BHELONDE COMPLEX,AKOT

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27ARPPM6517Q1ZU GST: 27ARPPM6517Q1ZU

State Code: 27 Pan No: ARPPM6517Q State Code: 27 Pan No: ARPPM6517Q

FSSAI No: FSSAI No:

TAN No : NGPF00833A TAN No : NGPF00833A

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH28BB5801 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,026,000.00
				CGS	ST:	2.50	25,650.00
				SGS	ST:	2.50	25,650.00
Eway Bill No:	251748273267			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fc43afd2ae7980e64f2137ac2cf4160ba6fb2c53c23f 8b7d81d9693aef73003			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420976435504			Tota	l Amount:		1,077,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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

Armitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory