

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

13800

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12510

Invoice Date: 30/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

30/10/2024

AMIR CHAND AND COMPANY

WARD NO 17 SURANI BAZAR

City: SHRIMADHOPUR

GST: 08AKTPN7083R2ZT

8

Place Of Supply:

SHRIMADHOPUR

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

AMIR CHAND AND COMPANY

WARD NO 17 SURANI BAZAR

BillTo.

City: SHRIMADHOPUR

State: **MAHARASHTRA**

GST: 08AKTPN7083R2ZT

State Code:

FSSAI No:

Pan No: AKTPN7083R

FSSAI No: TAN No:

PGAURI

Mill Name: FSSAI No:

TAN No:

RefBy SUGARSALES

Dispatched From: PGAURI

Driver No:

RJ09GC7899

9784799597

State: MAHARASHTRA

Pan No: AKTPN7083R

23-24

Season:

SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3604.76	522690.00
Sale Rate:	4055.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	ORD REFINED S/30 (S2)			Taxa	able Amount:		522690.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231852080979			IGS	T:	5.00	26134.50
EwayBill ValidDate: 06-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20a51ea0433b0ea4ac33e	hcfedh0f0de544	lh862c1fh	Othe	er Expense:		0.00
	b768e1c284d4d05d08277		100020110	Rou	nd Off:		0.50
ACK:	122423778168946			Tota	I Amount:		548,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		548825.00

Lorry No:

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory