

## **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**

Reverse Charge: Invoice No:

SB2024-25-11162

Invoice Date: 12/10/2024

State: Maharashtra

Do No: 12334

State Code: 27 Date Of Supply:

ShipTo.

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

**AKOLAWALA TRADERS** 

GST: 27AAOPV3431G1ZF

27

MONDHA, NANDED.

City: NANDED

State Code:

FSSAI No:

Road

12/10/2024 **NANDED** 

8208045686

27AABHJ9303C1ZM

SHOP NO 4 S 285 AKOLAWALA TRADERS, LALANI MARKET OLD

State:

**MAHARASHTRA** 

Buver.

**AKOLAWALA TRADERS** 

SHOP NO 4 S 285 AKOLAWALA TRADERS, LALANI

MARKET OLD MONDHA, NANDED.

BillTo. 8208045686

City: NANDED

GST: 27AAOPV3431G1ZF

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: AAOPV3431G

TAN No:

Mill Name: FSSAI No:

RefBy

SAGARSUGAR

A BANGANGA Driver No:

> Season: 23-24

**MAHARASHTRA** 

Pan No: AAOPV3431G

Dispatched From: A BANGANGA Lorry No: NANDED MH26BE7585

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3562.00	534300.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Ta	xable Amount:		534300.00
				co	ST:	2.50	13357.50
				so	ST:	2.50	13357.50
Eway Bill No:	231841715785			IG	ST:	0.00	0.00
EwayBill ValidDate: 14-10-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	d5015025f64cda633a638770d5b72c29668d7216			Oti	ner Expense:		0.00
	2f9c1ce9c03e516dbe09a2		04121051	Round Off:		0.00	
ACK:	122423517752573			Tot	al Amount:		561,015.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		561015.00

**Bank Details:** 

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

Five Lac Sixty One Thousand Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**