

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: SB2023-2024-3402 Road Invoice No: Invoice Date: 01/06/2023 Do No: 3949 Date Of Supply: 01/06/2023 State: Maharashtra Place Of Supply: **TELHARA MAHARASHTRA** State Code: 27

> Consigned To, **AKASH TRADERS**

City: **TELHARA**

GST: 27ACVPB7854J1ZY

27

ShipTo,

State Code:

FSSAI No:

TAN No:

NEAR MAHESHWARI BHAWAN, MAIN ROAD

Buyer,

AKASH TRADERS

NEAR MAHESHWARI BHAWAN, MAIN ROAD

BillTo,

City: TELHARA State: MAHARASHTRA

GST: 27ACVPB7854J1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: ACVPB7854J

GBEED Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Season: 22-23

State: MAHARASHTRA

ACVPB7854J

Pan No:

Dispatched From: GBEED Lorry No: MH18BA0507 To: **TELHARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,390.00	847,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			847,500.00
				CGS	ST:	2.50	21,187.50
				SGS	ST:	2.50	21,187.50
Eway Bill No:	241598567867			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca6768681c98b436fb58	c98b436fb58daf15a17b12ab8e56af7541		Othe	er Expense:		0.00
	dcf627f5008b305e439c6			Round Off:			0.00
ACK:	122316931185323			Tota	l Amount:		889,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		889,875.00

Bank Details:

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory