

ABHIJEET TRADERS

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

ABHIJEET TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3042 Transport Mode: Road

Invoice Date: 26/05/2023 Do No: 3616 Date Of Supply: 26/05/2023

State: Maharashtra State Code: 27 Place Of Supply: BEED MAHARASHTRA

Buyer, Consigned To,

MALINAGAR BEED MALINAGAR BEED

WALIIVAOAN BEED

BillTo, 8208031010,9423482008,94222 ShipTo, 8208031010,942

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD GST: 27AGMPM4252E1ZD

State Code: 27 Pan No: AGMPM4252E State Code: 27 Pan No: AGMPM4252E

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: GBEED Lorry No: MH23AU2764 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,450.00	414,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			414,000.00
				CG	ST:	2.50	10,350.00
				SGS	ST:	2.50	10,350.00
Eway Bill No:	231595834307			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55b78938c7f2cbdb52131e383b13b3f984ccf730683			Oth	er Expense:		0.00
	5f9220e0a400eb9b302c			Rou	nd Off:		0.00
ACK:	122316861841340			Tota	I Amount:		434,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	434,700.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

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.

Four Lac Thirty Four Thousand Seven Hundred Only.

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory