

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: SB2023-2024-3182 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3769 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **SHEGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

GRAHAK SUPER BAZAR GRAHAK SUPER BAZAR

MOTILAL MARKET MOTILAL MARKET

BillTo, ShipTo,

City: SHEGAON State: MAHARASHTRA City: SHEGAON State: MAHARASHTRA

GST: 27AJXPK2441H1ZW | GST: 27AJXPK2441H1ZW

State Code: 27 Pan No: AJXPK2441H State Code: 27 Pan No: AJXPK2441H

FSSAI No: FSSAI No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: GBEED Lorry No: MH18BA2320 To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,390.00	678,000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			678,000.00	
				CG	ST:	2.50	16,950.00
				SGS	ST:	2.50	16,950.00
Eway Bill No:	281597027575			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ab6a1b5094233d4d768c68b9de355a784462c1			Oth	er Expense:		0.00
	ca39211d36e67fc5ac62e	e4		Rou	ınd Off:		0.00
ACK:	122316889325776			Tota	al Amount:		711,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	711,900.00

Bank Details:

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

Seven Lac Eleven Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory