

## **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

10449

27

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**ARIHANT TRADERS** 

27AABHJ9303C1ZM

Road

DAUND

31/08/2023

LAXMIVISHNU APPARTMENT, PATIL CHOWK, DAUND

9158387001

Round Off:

Pan No:

Reverse Charge: NO

SB2023-2024-9086 Invoice No:

Invoice Date: 31/08/2023 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

LAXMIVISHNU APPARTMENT, PATIL CHOWK, DAUND

BillTo, 9158387001

City: DAUND State: MAHARASHTRA

GST: 27BKOPK3106L1ZX

**ARIHANT TRADERS** 

State Code: Pan No: BKOPK3106L 27

FSSAI No: TAN No:

FSSAI No: TAN No:

ShipTo,

City: DAUND

State Code:

**PDAUND** Mill Name:

FSSAI No:

RefBy **ARIHANTT** 

Dispatched From: PDAUND

Driver No:

GST: 27BKOPK3106L1ZX

27

Lorry No: MH42M8049 Season: 22-23 DAUND

BKOPK3106L

State: MAHARASHTRA

To:

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,750.00 50.00 50 100 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 180,750.00 CGST-2.50 4,518.75 SGST: 2.50 4,518.75 **Eway Bill No:** 211640966603 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 111900Irn9337c49ac08f51bb3aa9f49a895aaa3d1f2

57542d10f6443642aadd0d5fabd0f

122318010939450 ACK:

**Total Amount:** 189,788.00 0.000 0.00 TCS %: 189,788.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

0.50

For, NAVKAR TRADERS

**Authorised Signatory**