

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17662 Transport Mode: Road

Invoice Date: 24/01/2024 Do No: 19836 Date Of Supply: 24/01/2024

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

Buyer, Consigned To,

VINODKUMAR KEVALRAM AGRAWAL VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI NEAR SHIV MANDIR AT POST VISARWADI

BillTo, ShipTo,

City: VISARWADI State: MAHARASHTRA City: VISARWADI State: MAHARASHTRA

GST: **27AAYPA2427P1Z5** GST: **27AAYPA2427P1Z5**

State Code: 27 Pan No: AAYPA2427P State Code: 27 Pan No: AAYPA2427P

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

Dispatched From: APANDHARPUR

RefBy ANNAPURNAAGENCY Season: 23/24

Lorry No:

MH45AF6400

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 528,000.00 150.00 50 300 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 528,000.00 CGST-2.50 13,200.00 SGST: 2.50 13,200.00 **Eway Bill No:** 201709496189 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 81a5ae5475db5d6231086af0578d471e39c9810367 0.00 Round Off: 2ef6bb4b9a94db599679d9 122419893297430 ACK: **Total Amount:** 554,400.00 0.000 0.00 TCS %: 554,400.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Four Thousand Four 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

To:

VISARWADI

Authorised Signatory