

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11684 Transport Mode: Road Invoice No: Invoice Date: 11/10/2023 Do No: 13299 Date Of Supply: 11/10/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GOPALDAS DHARAMDAS GOPALDAS DHARAMDAS ULHASNAGAR ULHASNAGAR** BillTo, ShipTo, City: ULHASNAGAR State: **MAHARASHTRA** City: ULHASNAGAR State: MAHARASHTRA GST: 27AAKPW7838G1ZZ GST: 27AAKPW7838G1ZZ Pan No: AAKPW7838G State Code: 27 Pan No: AAKPW7838G State Code: 27

FSSAI No:

MH17BY7279

TAN No:

S SAHYADRI Driver No: Mill Name:

FSSAI No:

Dispatched From: S SAHYADRI

FSSAI No:

TAN No:

RefBy **NKIRTIKAILASH** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 901,500.00 250.00 50 500 3.606.00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 901,500.00 CGST-2.50 22,537.50 22,537.50 SGST: 2.50 **Eway Bill No:** 271659880305 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aae6a835603393617a3abd671e0662fb0400c8776a 0.00 Round Off:

43c1d0791868424d77afae

122318545002063 ACK:

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

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

Bank Details:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

Nine Lac Fourty Six Thousand Five Hundred Seventy Five Only.

- 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

0.000

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

To:

ULHASNAGAR

946,575.00

946,575.00

0.00

Authorised Signatory