

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 SB2023-2024-8986 Transport Mode: Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10371 Date Of Supply: 31/08/2023

State: Maharashtra Place Of Supply: **JALNA MAHARASHTRA** State Code: 27

Buyer,

PRAVIN TRADERS

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

MASTGAD, OLD

BillTo,

City: JALNA State: **MAHARASHTRA**

GST: 27AABHJ4493B1ZF

State Code: Pan No: AARH, I4493B 27

NJAIBHAVANI

FSSAL No: TAN No:

Driver No:

Consigned To, **PRAVIN TRADERS**

MASTGAD.OLD

JALNA

GST: 27AABHJ4493B1ZF

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

City:

Mill Name: FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Season: 22-23 MH14GU3542 To: **JALNA**

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

State:

Pan No:

MAHARASHTRA

AABHJ4493B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 720,000.00 200.00 50 400 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 720,000.00 CGST: 2.50 18,000.00 18,000.00 SGST: 2.50 **Eway Bill No:** 231640484099 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 113f94cb6194bb479bac27b6137145e423699ed324 0.00 Round Off: da5d854f29590b175887ac 122317995993149 ACK: **Total Amount:** 756,000.00 0.000 0.00 TCS %: 756,000.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Six Thousand 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

For, **NAVKAR TRADERS**

Authorised Signatory