

## **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



**MAHARASHTRA** 

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

Road

23/10/2023

SATARA

NO Reverse Charge: SB20232024-12502 Invoice No:

HAJI RASUL MOHAMMAD AND SONS

Invoice Date: 23/10/2023 Do No: 14294

State: Maharashtra State Code:

27

Buyer, Consigned To, HAJI RASUL MOHAMMAD AND SONS

SATARA SATARA SATARA SATARA

BillTo, ShipTo,

City: SATARA State: MAHARASHTRA City: SATARA State: MAHARASHTRA

GST: 27AJPPB9496D1ZS GST: 27AJPPB9496D1ZS

State Code: 27 Pan No: AJPPB9496D State Code: Pan No: AJPPB9496D 27

FSSAI No: FSSAI No: TAN No: TAN No:

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH11M6100 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			363,000.00
				CG	ST:	2.50	9,075.00
				SGS	ST:	2.50	9,075.00
Eway Bill No:	221666045260			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06b68119e80dc6a5bcb0c598ce6c86b50cabb71ba			Oth	er Expense:		0.00
	4c2a2345b3794a5b8fb6			Rou	nd Off:		0.00
ACK:	122318696027122			Tota	I Amount:		381,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	381,150.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Eighty One Thousand One Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**