

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

ShipTo,

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB2023-2024-5751 Transport Mode:

Invoice No: SB2023-2024-5751 Transport Mode: Road
Invoice Date: 14/07/2023 Do No: 6675 Date Of Supply: 14/07/2023

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

Buyer, Consigned To,

CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES

1467 MAIN ROAD 1467 MAIN ROAD

City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA

GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI

State Code: 27 Pan No: AZXPP8537F State Code: 27 Pan No: AZXPP8537F

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W5510 To: UMAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,560.00	142,400.00
Sale Rate:	te: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		142,400.00
				CG	ST:	2.50	3,560.00
				SGS	ST:	2.50	3,560.00
Eway Bill No:	231618464164			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1a26025f66a9f16706291fc299de0d4c3118191e4bfe e16e08b9adf2437edbdf 122317417874045			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:				Tota	al Amount:		149,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	149,520.00

Bank Details:

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

One Lac Fourty Nine Thousand Five Hundred Twenty 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

Authorised Signatory