

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 SB20232024-16602 Transport Mode: Invoice No: Road

Invoice Date: 06/01/2024 Do No: 18733 Date Of Supply: 06/01/2024

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

Buyer,

POKARMAL HASUMAL

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: **MAHARASHTRA**

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAI No: TAN No:

TAN No:

Driver No:

City: KHAMGAON

GST: 27ABLPG1078Q1Z3

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

POKARMAL HASUMAL

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

State:

Pan No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: AMAHESGAON Lorry No: MH18AA1184 Season: 23-24 **KHAMGAON**

To:

MAHARASHTRA

ABLPG1078Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,500.00 50.00 50 100 3.610.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 180,500.00 CGST-2.50 4,512.50 SGST: 2.50 4,512.50 **Eway Bill No:** 201700704599 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 284a8f7f19f59164b9143d9cae0481da22088c01fb35 0.00 Round Off: b393452628cf0fa50e2a 122419660793491 ACK: **Total Amount:** 189,525.00 0.000 0.00 TCS %: 189,525.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Twenty Five 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