

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13244 Invoice No: Road Invoice Date: 01/11/2023 Do No: 14969 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: **NARKHED MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GIRISH KIRANA STORES GIRISH KIRANA STORES**

01 GIRISH KIRANA STORES NARKHED 01 GIRISH KIRANA STORES NARKHED

BillTo, ShipTo,

City: NARKHED State: MAHARASHTRA City: NARKHED State: MAHARASHTRA

GST: 27BVIPB0983M1Z9 GST: 27BVIPB0983M1Z9

State Code: 27 Pan No: BVIPB0983M State Code: 27 Pan No: BVIPB0983M

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH27BX5340 To: NARKHED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------|--------|-----------------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,710.00 | 927,500.00 |
| Sale Rate: | 3710.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | | | | | | | 927,500.00 |
| | | | | CG | ST: | 2.50 | 23,187.50 |
| | | | | SGS | ST: | 2.50 | 23,187.50 |
| Eway Bill No: | 231670687569 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2579b17ae9e46a45694d | e6070dbbb | Oth | er Expense: | | 0.00 | |
| | c1331a84d541a620e719ff 122318825494027 |)ff | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 973,875.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 973,875.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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