

Reverse Charge:

Invoice No: Invoice Date:

## **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

12123

27



TAX INVOICE
Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 24/09/2023

Transport Mode:

Consigned To,

**MAHESH TRADING CO** 

Place Of Supply: MEHKAR MAHARASHTRA

MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD

Buyer,

State:

**MAHESH TRADING CO** 

MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD

SB20232024-10698

24/09/2023

Maharashtra

MEHKAR BillTo,

City: MEHKAR State: MAHARASHTRA

NO

GST: 27AMBPP8583G1ZM

State Code: 27 Pan No: AMBPP8583G

FSSAI No : TAN No : MAHARASHTRA City: MEHKAR State:

GST: 27AMBPP8583G1ZM

State Code: 27 Pan No: AMBPP8583G

FSSAI No : TAN No :

**MEHKAR** 

ShipTo,

Mill Name: AAMBALIKA Driver No:

Do No:

State Code:

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: AAMBALIKA

Lorry No: MH38X2223

Season: 22-23

To:

**MEHKAR** 

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 750,000.00 200.00 50 400 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 750,000.00 CGST: 2.50 18,750.00 18,750.00 SGST: 2.50 **Eway Bill No:** 291651358129 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c40a13b723e0f37c05261762c3f6397735ec22f96b7 0.00 Round Off: 16c142e1c0f1499b9062f 122318301099098 ACK: **Total Amount:** 787,500.00 0.000 0.00 TCS %: 787,500.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Eighty Seven Thousand Five Hundred 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**