

Reverse Charge:

**UKAMAL POHUMAL** 

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



TAX INVOICE

**UKAMAL POHUMAL** 

MH26BE6021

NO Our GST Number: 27AABHJ9303C1ZM

**SB20232024-11300** Transport Mode: **Road 04/10/2023** Do No: 12932 Date Of Supply: **04/10/2023** 

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

Buyer, Consigned To,

UKAMAL PAHUMAL 00 ANAZ BAZAR

UKAMAL PAHUMAL 00 ANAZ BAZAR

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: **27AAEPF6640B1Z6** GST: **27AAEPF6640B1Z6** 

State Code: 27 Pan No: AAEPF6640B State Code: 27 Pan No: AAEPF6640B

FSSAI No: FSSAI No:

TAN No : NGPK03574E TAN No : NGPK03574E

Mill Name: AMALINAGAR Driver No:

FSSAI No:

Dispatched From:

AMALINAGAR

RefBy SHRIMAHAKALI Season: 22/23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 853,050.00 235.00 50 470 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00

Grade: ORD S/30 (S2) Taxable Amount: 853,050.00 CGST-2.50 21,326.25 SGST: 2.50 21,326.25 **Eway Bill No:** 251656182675 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e35584410cf4ba38ed9e6e27d60fc1fcc664ea9c8ec

122318440342792 Total Amount: 895,703.00
TCS %: 0.000 0.00

TCS Net Payable: 895,703.00

Bank Details:

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

**Eight Lac Ninty Five Thousand Seven Hundred Three Only.** 

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

**NAGPUR** 

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**