

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 SB20232024-17402 Transport Mode: Road Invoice No: Invoice Date: 20/01/2024 Do No: 19549 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: VISARWADI **MAHARASHTRA** State Code: 27

Consigned To,

City: VISARWADI

Driver No:

GST: 27AAYPA2427P1Z5

27

ShipTo,

State Code:

FSSAI No:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

State:

Pan No:

Total Amount:

TCS Net Payable:

TCS %:

Buyer,

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo,

City: VISARWADI State: MAHARASHTRA

GST: 27AAYPA2427P1Z5

State Code: 27 Pan No: AAYPA2427P

APANDHARPUR

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy **ANNAPURNAAGENCY**

Dispatched From: APANDHARPUR

Lorry No: MH45AF6004 Season: 23/24

VISARWADI

546,525.00

546,525.00

0.00

To:

MAHARASHTRA

AAYPA2427P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 520,500.00 150.00 50 300 3.470.00

Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 520,500.00 CGST-2.50 13,012.50 SGST: 2.50 13,012.50 **Eway Bill No:** 291707555603 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b27f5fbda5f578e4716099bd44873198b0bf616b7b0 0.00 Round Off: 0179e0785264389e583ad

122419843145026 ACK:

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

Five Lac Fourty Six 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

0.000

For, NAVKAR TRADERS

Authorised Signatory