

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

NO Reverse Charge: SB20232024-17873 Invoice No:

Invoice Date: 29/01/2024

State: Maharashtra

Do No: State Code:

20094 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/01/2024 Place Of Supply: **DABAWALI**

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

GST: 06ADEPK6041N1ZF

MAHARASHTRA

Buyer,

SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI

BillTo, 9416142475

City: DABAWALI State: MAHARASHTRA

GST: 06ADEPK6041N1ZF

State Code: 27

FSSAI No: TAN No:

Pan No: ADEPK6041N

City: **DABAWALI**

Pan No:

State: MAHARASHTRA

9416142475

FSSAI No:

ShipTo,

TAN No:

State Code:

Consigned To,

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **GOYALTRAD**

Dispatched From: AINDRESHWAR

Driver No:

RJ07GD2649

9636189169

Season: 23-24

To: **DABAWALI**

ADEPK6041N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,457.00	864,250.00
Sale Rate:	3450.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		864,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221711163350				IGS	T:	5.00	43,212.50
EwayBill ValidDate: 06/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	55ef86130a1204fb21e2a9c82973280772ec9928ab3 ce9e1816b9e0807e65ad3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419936083752			Tota	I Amount:		907,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		907,463.00

Lorry No:

Bank Details:

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

Nine Lac Seven Thousand Four Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory