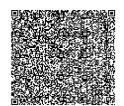


## **NAVKAR TRADERS**

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** 

Consigned To,

ShipTo,

State Code:

TAN No:

**GATULAL PRAVINKUMAR** 

GST: 27AADHS9698M1Z0

27

STATION AREA C S NO 543 MAIN ROAD

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12988 Transport Mode:

Invoice No: SB20232024-12988 Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14719 Date Of Supply: 28/10/2023

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

Buyer,

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

BillTo,

City: **DONDAICHA** State: **MAHARASHTRA** 

GST: **27AADHS9698M1Z0** 

State Code: 27 Pan No: AADHS9698M

FSSAI No : TAN No : FSSAI No :

Driver No:

City: DONDAICHA

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

22-23

AADHS9698M

Mill Name: N AAYAN Driv

FSSAI No:

RefBy ABHISHAKMUM

Dispatched From: N AAYAN Lorry No: MH18BZ0766 To: DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,685.00	368,500.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			368,500.00
				CGS	ST:	2.50	9,212.50
				SGS	ST:	2.50	9,212.50
Eway Bill No:	211668647298			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12651b55d2cda1364a659cb75baf56e3d06cf5eb8ab			Othe	er Expense:		0.00
ec112804d7cc540d86efb			Round Off:			0.00	
ACK:	122318764399663			Tota	l Amount:		386,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386,925.00

**Bank Details:** 

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

Three Lac Eighty Six Thousand Nine Hundred Twenty 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**