

## **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** 

City: DONDAICHA

State Code:

GST: 27AADHS9698M1Z0

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12503 Invoice No: Road

Invoice Date: 23/10/2023 Do No: 14205 Date Of Supply: 23/10/2023

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

Buyer,

Consigned To, **GATULAL PRAVINKUMAR GATULAL PRAVINKUMAR** 

STATION AREA C S NO 543 MAIN ROAD STATION AREA C S NO 543 MAIN ROAD

BillTo, ShipTo,

City: DONDAICHA State: MAHARASHTRA

GST: 27AADHS9698M1Z0

State Code: Pan No: AADHS9698M 27

FSSAI No: FSSAI No: TAN No: TAN No:

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM** 

Season: 22/23 Dispatched From: N AAYAN Lorry No: MH18AA9124 To: **DONDAICHA** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50          | 200          | 3,690.00 | 369,000.00 |
| Sale Rate:                     | le Rate: 3690.00 + 0.00 Commission                                   |          |        | Freight:    |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxa        | able Amount: |          | 369,000.00 |
|                                |  |          |        | CGS         | ST:          | 2.50     | 9,225.00   |
|                                |  |          |        | SGS         | ST:          | 2.50     | 9,225.00   |
| Eway Bill No:                  | 231666045726   |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 24/10/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | c7ad01fc699abd88247d33e9f59b661d83a84f7061d<br>5c1e04cb0470b0973edf5 |          |        | Othe        | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122318696042097  |          |        | Tota        | l Amount:    |          | 387,450.00 |
|                                |  |          |        | TCS         | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS         | Net Payable: |          | 387,450.00 |

**Bank Details:** 

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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

State: MAHARASHTRA

AADHS9698M

Pan No:

**Authorised Signatory**