

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12913 Road Invoice No: Invoice Date: 28/10/2023 Do No: 14537 Date Of Supply: 28/10/2023

27

State Code:

Place Of Supply: Yavatmal **MAHARASHTRA** 

SHEET NO. 47B, PLOT NO. 12 CHURCH ROAD, OPPOSITE VAN

State: MAHARASHTRA

Buyer,

State:

KISANLAL GEHIRAM LALWANI

SHEET NO. 47B, PLOT NO. 12 CHURCH ROAD, OPPOSITE VAN BHAVAN OFFICE, YAVATMAL

BillTo,

City: Yavatmal State: MAHARASHTRA

Maharashtra

GST: 27AABFK1354J1ZF

State Code: Pan No: AABFK1354J 27

FSSAL No: TAN No:

City: Yavatmal

GST: 27AABFK1354J1ZF

BHAVAN OFFICE, YAVATMAL

**KISANLAL GEHIRAM LALWANI** 

State Code: 27 Pan No: AABFK1354J

FSSAI No: TAN No:

ShipTo,

Consigned To,

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH29T2737 To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,107,000.00
				CG	ST:	2.50	27,675.00
				SGS	ST:	2.50	27,675.00
Eway Bill No:	241668416754			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ea9f09e8eb9303e3a4a8	e4a6c2370f29916	Scaee5c56	Oth	er Expense:		0.00
	77804d9d65d7277cb425			Rou	ınd Off:		0.00
ACK:	122318758616541			Tota	al Amount:		1,162,350.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,162,350.00

**Bank Details:** 

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

Eleven Lac Sixty Two Thousand Three 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

**Authorised Signatory**