

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 SB20232024-17685 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19863 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DURGA KIRANA BHANDAR

ROAD.HINGANGHAT.

City: HINGANGHAT

GST: 27ACTPM7436P1ZJ

27

SINDHI LINE 1, RAM MANDIR WARD MOHOTA SCHOOL

Freight:

State:

Pan No:

Buyer,

DURGA KIRANA BHANDAR

SINDHI LINE 1, RAM MANDIR WARD MOHOTA SCHOOL

ROAD, HINGANGHAT.

BillTo,

City: HINGANGHAT State: **MAHARASHTRA**

GST: 27ACTPM7436P1ZJ

State Code: 27

FSSAL No: TAN No:

Pan No: ACTPM7436P

Driver No:

APANDHARPUR Mill Name:

FSSAI No:

Sale Rate:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: APANDHARPUR

Lorry No: MH26BE2021 Season: 23/24 HINGANGHAT

To:

MAHARASHTRA

ACTPM7436P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.204.000.00 50 700 3.440.00

SUPER S/30 (S1) Grade: Taxable Amount: 1,204,000.00 CGST-2.50 30,100.00 30,100.00 SGST: 2.50 **Eway Bill No:** 261709741777 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4ebca9764cf3a0215a276e520349c220505e9c4bf00 0.00 Round Off:

a94f1c9779208e4aaaf38

3440.00 + 0.00 Commission

122419899798214 ACK:

Total Amount: 1,264,200.00 0.000 0.00 TCS %:

TCS Net Payable: 1,264,200.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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

0.00

For, NAVKAR TRADERS

Authorised Signatory