

## **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 SB2023-2024-9341 Transport Mode: Road Invoice No: Invoice Date: 05/09/2023 Do No: 10733 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **NANDURA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VINOD SUGARS VINOD SUGARS** MIHANI SQUARE, MAIN ROAD MIHANI SQUARE, MAIN ROAD BillTo, ShipTo, City: NANDURA State: **MAHARASHTRA** City: NANDURA State: MAHARASHTRA GST: 27AISPR2806B1Z7 GST: 27AISPR2806B1Z7 State Code: 27 Pan No: AISPR2806B State Code: Pan No: AISPR2806B 27 FSSAI No: FSSAL No:

TAN No:

MH28R7029

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **HARIBROKER** Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 903,750.00 250.00 50 500 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 903,750.00 CGST-2.50 22,593.75 SGST: 2.50 22,593.75 **Eway Bill No:** 221642580037 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f00bc34ef803ae927775719b45be798047fbaba5294 0.50 Round Off: 105b99ec6570519116d54 122318061606590 ACK: **Total Amount:** 948,938.00 0.000 0.00 TCS %: 948,938.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

For, NAVKAR TRADERS

To:

**NANDURA** 

**Authorised Signatory**