

## **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: SB20232024-14702 Road Invoice No: Invoice Date: 30/11/2023 Do No: 16650 Date Of Supply: 30/11/2023

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

Buyer,

R S BOLSHETTE KIRANA BHUSAR SHOP

R S BOLSHETTE SR NO 30 PLOT NO 6 MAIN ROAD

BillTo,

City: KASARSIRSI State: MAHARASHTRA

GST: 27AWOPB5520C1ZW

State Code: Pan No: AWOPB5520C 27

FSSAI No: TAN No:

GST: 27AWOPB5520C1ZW

State Code: 27

City: KASARSIRSI

R S BOLSHETTE KIRANA BHUSAR SHOP

R S BOLSHETTE SR NO 30 PLOT NO 6 MAIN ROAD

Pan No:

FSSAI No: TAN No:

ShipTo,

Consigned To,

**KBHAUSAHAB** Driver No: Mill Name:

FSSAI No:

RefBy **RBZAN** 

Dispatched From: KBHAUSAHAB

Season: 22-23

AWOPB5520C

State: MAHARASHTRA

Lorry No: **KASARSIRSI** MH46AR6556 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,630.00	290,400.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			290,400.00
				CG	ST:	2.50	7,260.00
				SGS	ST:	2.50	7,260.00
Eway Bill No:	291683355325			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	68fbf295a39344af28df69	97a5f8e183106c1	6348df4b	Oth	er Expense:		0.00
	3de69444ea7faf89d577			Rou	ınd Off:		0.00
ACK:	122319170408215			Tota	al Amount:		304,920.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	304,920.00

**Bank Details:** 

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

Three Lac Four Thousand Nine Hundred Twenty 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**