

Reverse Charge:

Invoice No: Invoice Date:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM

**SB2023-2024-6022** Transport Mode: **Road 19/07/2023** Do No: 6997 Date Of Supply: **19/07/2023** 

State: Maharashtra State Code: 27 Place Of Supply: AMRAVATI MAHARASHTRA

Buyer, Consigned To,

GANGABAKAS BANSIDHAR GANGABAKAS BANSIDHAR

SAKKARSATH SAKKARSATH

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAAFG7934P1ZU GST: 27AAAFG7934P1ZU

State Code: 27 Pan No: AAAFG7934P State Code: 27 Pan No: AAAFG7934P

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

Dispatched From: AINDRESHWAR

RefBy HAJIAYOOBTAYOOB Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 893,750.00 250.00 50 500 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 893,750.00 CGST-2.50 22,343.75

MH11CH6599

SGST: 2.50 22,343.75 **Eway Bill No:** 201620610561 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1482a64f45f85229388de87bcb7751c16db8907e5fe 0.50 Round Off: a82e3b8836d38cac9d51

ACK: 122317467980703 Total Amount: 938,438.00
TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

938,438.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

**AMRAVATI** 

**Authorised Signatory**