

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 Transport Mode: SB2023-2024-6647 Road Invoice No: Invoice Date: 28/07/2023 Do No: 7659 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: HINGNA **MAHARASHTRA** State Code: 27

Consigned To,

City: HINGNA

State Code:

ShipTo,

VIJAY KIRANA STORES

GST: 27AILPM7583P1Z6

27

OPPOSITE PADOLE HOSPITAL RAIPUR

State:

Pan No:

Buyer,

VIJAY KIRANA STORES

OPPOSITE PADOLE HOSPITAL RAIPUR

BillTo,

City: HINGNA State: MAHARASHTRA

GST: 27AILPM7583P1Z6

State Code: 27

FSSAI No: TAN No:

Pan No: AILPM7583P

FSSAI No: TAN No:

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: KBHAUSAHAB

Driver No:

Lorry No: MH26BE9336 Season: 22-23 HINGNA

To:

MAHARASHTRA

AILPM7583P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 564,000.00 160.00 50 320 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 564,000.00 CGST-2.50 14,100.00 14,100.00 SGST: 2.50 **Eway Bill No:** 261624925922 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5bc47701968727997e916b621c5f623c846c72edf21 0.00 Round Off: b69c5c0baff983ee5f71a 122317574788234 ACK: **Total Amount:** 592,200.00 0.000 0.00 TCS %: TCS Net Payable: 592.200.00

Bank Details:

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

Five Lac Ninty Two 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

For, NAVKAR TRADERS

Authorised Signatory