

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: SB20232024-12507 Invoice No: Road Invoice Date: 23/10/2023 Do No: 14221 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **OM SHANTI KIRANA STORE OM SHANTI KIRANA STORE**

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27ABJPJ4174C1ZS

State Code: Pan No: ABJPJ4174C 27

FSSAI No: TAN No:

City: NANDURBAR GST: 27ABJPJ4174C1ZS

State Code: 27 Pan No:

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

FSSAI No: TAN No:

ShipTo,

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: N AAYAN

Lorry No:

MH43EY9134

Season: 22/23

To: **NANDURBAR**

State: MAHARASHTRA

ABJPJ4174C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,690.00	664,200.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		664,200.00
				CGS	ST:	2.50	16,605.00
				SGS	ST:	2.50	16,605.00
Eway Bill No:	241666047303			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b5ed9ab6739378b992b214a398f43f010906155c405			Othe	er Expense:		0.00
	873f10f8ff9d74acea62b		301000100	Rou	nd Off:		0.00
ACK:	122318696084109			Tota	I Amount:		697,410.00
				TCS	s %:	0.100	697.00
				TCS	Net Payable:	:	698,107.00

Bank Details:

Naykar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Ninty Eight Thousand One Hundred Seven 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