

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 SB2023-2024-5263 Transport Mode: Invoice No: Road Invoice Date: 05/07/2023 Do No: 6142 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **KAULKHED MAHARASHTRA** State Code: 27 Buyer, Consigned To,

MAA SHAKAMBHARI TRADERS

PLOT NO TM67 TRANSPORT NAGAR MIDC

State:

Pan No:

MAA SHAKAMBHARI TRADERS

PLOT NO TM67 TRANSPORT NAGAR MIDC

BillTo,

City: KAULKHED State: MAHARASHTRA

GST: 27EPCPB9210L1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: EPCPB9210L

Driver No:

TAN No:

State Code:

FSSAI No:

ShipTo,

City: KAULKHED

GST: 27EPCPB9210L1ZW

27

Mill Name: FSSAI No:

RefBy **PRABHUDASPARASRAM**

A BANGANGA

Dispatched From: A BANGANGA

Lorry No: MH26AD4935 Season: 22-23

KAULKHED

To:

MAHARASHTRA

EPCPB9210L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 280,400.00 80.00 50 160 3.505.00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 280,400.00 CGST-2.50 7,010.00 7,010.00 SGST: 2.50 **Eway Bill No:** 291614289080 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 871e37b538bd1bf9a50f5b33f2514f53af8bc9158ff4a 0.00 Round Off: 7f729f87eb20893c63a 122317315852653 ACK: **Total Amount:** 294,420.00 0.000 0.00 TCS %: 294,420.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Four Thousand Four 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory