

## **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: SB2023-2024-9708 Invoice No: Road Invoice Date: 09/09/2023 Do No: 11054 Date Of Supply: 09/09/2023 State: Maharashtra Place Of Supply: **URULIKANCHAN MAHARASHTRA** State Code: 27 Buyer, Consigned To, **KANCHAN SALES KANCHAN SALES** H NO 213 PANDRASTAL H NO 213 PANDRASTAL BillTo, ShipTo, City: URULIKANCHAN State: **MAHARASHTRA** City: URULIKANCHAN State: MAHARASHTRA GST: 27FPKPK3736P1Z3 GST: 27FPKPK3736P1Z3 Pan No: FPKPK3736P State Code: 27 Pan No: FPKPK3736P State Code: 27 FSSAI No: FSSAI No:

Mill Name: AJAIHIND

FSSAI No:

TAN No:

RefBv LALWANI

Dispatched From: AJAIHIND

Driver No:

MH12TV7509

TAN No:

Lorry No:

Season:

To:

22-23
URULIKANCHAN

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 525,000.00 150.00 50 300 3.500.00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 525,000.00 CGST-2.50 13,125.00 13,125.00 SGST: 2.50 **Eway Bill No:** 201644534672 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b731ef00f8beacd80735e1e0a1b99871e88aa9158bd 0.00 Round Off: 42127f94f7379f6971fa5 122318122697314 ACK: **Total Amount:** 551,250.00 0.100 551.00 TCS %: 551,801.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Fifty One Thousand Eight Hundred One 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

For, NAVKAR TRADERS

**Authorised Signatory**