

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

Reverse Charge: NO

Invoice No:

SB2023-2024-6784

State:

Invoice Date: State:

31/07/2023 Maharashtra

Do No: State Code: 7874 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

ULHASNAGA ULHASNAGA

GST: 27AARPR3666C1ZB

27

Date Of Supply: Place Of Supply:

Consigned To, **DAYAL BROTHERS**

31/07/2023

9371038825

State:

Pan No:

ULHASNAGAR

MAHARASHTRA

Buyer,

DAYAL BROTHERS

ULHASNAGA ULHASNAGA

BillTo, 9371038825

City: ULHASNAGAR

GST: 27AARPR3666C1ZB

State Code: 27

TAN No:

FSSAI No:

Pan No: AARPR3666C

MAHARASHTRA

City: ULHASNAGAR

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

BSOMESWAR

FSSAI No:

RefBy **MAATRADERS**

Dispatched From: BSOMESWAR

Driver No:

MH12QW8699

Season: 22-23

ULHASNAGAR

MAHARASHTRA

AARPR3666C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 880.500.00 50 500 3 522 00 Sale Rate: 3522.00 + 0.00 Commission Freight: 0.00

Lorry No:

SUPER S/30 (S1) Grade:

Taxable Amount: CGST-SGST:

880,500.00 2.50 22,012.50 2.50 22,012.50

0.00

0.00 0.00

Eway Bill No: 251626112079 **EwayBill ValidDate:** 05/08/2023

Elnvoice No: 155800lrn9c2b9fe5bbd233a03da4308ba7caebdb06

e088d7badbff9c09637f299ecc376c

122317604372967 ACK:

IGST: 0.00 Rate Diff:/Qntl: Other Expense: Round Off:

To:

0.00 **Total Amount:** 924,525.00 0.000 0.00 TCS %:

924,525.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty Four Thousand Five Hundred Twenty Five 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