

## **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** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB2023-2024-7400 Transport Mode:

Invoice Date: 08/08/2023 Do No: 8486 Date Of Supply: 08/08/2023

State: Maharashtra State Code: 27 Place Of Supply: LATUR MAHARASHTRA

Buyer, Consigned To,

SHRIRAM TRADERS SHRIRAM TRADERS

DALDA FACTORY COMPOUND R-7/1446/1K/2 NANDED ROAD DALDA FACTORY COMPOUND R-7/1446/1K/2 NANDED ROAD

BillTo, ShipTo,

City: LATUR State: MAHARASHTRA City: LATUR State: MAHARASHTRA

GST: 27BRGPD9603Q1ZA GST: 27BRGPD9603Q1ZA

State Code: 27 Pan No: BRGPD9603Q State Code: 27 Pan No: BRGPD9603Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy SHRIRAMTRADERS Season: 20.21

Dispatched From: AINDRESHWAR Lorry No: MH09GE9983 To: LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3,440.00	1,272,800.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	dim colur			Tax	able Amount:		1,272,800.00
				CG	ST:	2.50	31,820.00
				SGS	ST:	2.50	31,820.00
Eway Bill No:	251630003701			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1b3bfdfdbe4e013d44e91c257156ba7bf1522c69f439 027032b525b7700562c1		22c69f439	Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122317720212547			Tota	al Amount:		1,336,440.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,336,440.00

Bank Details:

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

Thirteen Lac Thirty Six Thousand Four Hundred Fourty 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**