

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 SB20232024-11149 Transport Mode: Invoice No: Road

12684

Invoice Date: 02/10/2023 Do No: Date Of Supply: 02/10/2023 State: Maharashtra Place Of Supply: **MURTIJAPUR MAHARASHTRA** State Code: 27

Buyer,

MANOJ BRIJMOHAN NIMODIYA

S/O BRIJMOHAN NIMODIYA SUBHASH CHOUK STATION

VIBHAG BillTo,

City: MURTIJAPUR State:

GST: 27AGZPN9701A1Z3

State Code: Pan No: AGZPN9701A 27

FSSAL No: TAN No:

City: MURTIJAPUR MAHARASHTRA

GST: 27AGZPN9701A1Z3

Driver No:

State Code: 27 Pan No:

MANOJ BRIJMOHAN NIMODIYA

S/O BRIJMOHAN NIMODIYA SUBHASH CHOUK STATION VIBHAG

State:

FSSAI No:

Consigned To,

TAN No:

ShipTo,

AAMBALIKA Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAMBALIKA

Lorry No: MH28BB7178 Season: 22-23

MURTIJAPUR

To:

MAHARASHTRA

AGZPN9701A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.122.000.00 50 600 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00

M/30 Grade: Taxable Amount: 1,122,000.00 CGST-2.50 28,050.00 SGST: 2.50 28,050.00 **Eway Bill No:** 241655197958 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54327543a02550fdc439cd8187d787c28b92c6a144

2da7cf819441226cd3327e

122318407830069

ACK:

0.00 Round Off: **Total Amount:** 1,178,100.00 0.000 0.00 TCS %:

1,178,100.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred 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