

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

NO Reverse Charge:

Invoice No: SB2023-2024-6646

Invoice Date: 28/07/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 7660

27AABHJ9303C1ZM Road

Date Of Supply: 28/07/2023

VYANKATESH PROVISIONS

PLOT NO 1240 RAIPUR

GST: 27AFVPM0454J1ZZ

27

Place Of Supply:

Consigned To,

City: HINGNA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Our GST Number:

HINGNA

MAHARASHTRA

State: MAHARASHTRA

Season:

To:

AFVPM0454J

Pan No:

Buyer,

VYANKATESH PROVISIONS

PLOT NO 1240 RAIPUR

BillTo,

City: HINGNA State: MAHARASHTRA

GST: 27AFVPM0454J1ZZ

State Code: 27

FSSAI No: TAN No:

Pan No: AFVPM0454J

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: KBHAUSAHAB

Driver No:

MH26BE9336

22-23

HINGNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,525.00	493,500.00
Sale Rate:	3525.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			493,500.00	
				CGS	ST:	2.50	12,337.50
				SGS	ST:	2.50	12,337.50
Eway Bill No:	241624925351			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	175700lrna97404c7ae207e78db0c987c9afb5751b9 2b9d35515c946567f81fc27a3bc38d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317574760362			Tota	l Amount:		518,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		518,175.00

Bank Details:

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

Five Lac Eighteen Thousand One Hundred Seventy 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