

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14705 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16665 Date Of Supply: 30/11/2023

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

Buyer,

R S BOLSHETTE KIRANA BHUSAR SHOP

R S BOLSHETTE SR NO 30 PLOT NO 6 MAIN ROAD

BillTo,

City: KASARSIRSI State: MAHARASHTRA

GST: 27AWOPB5520C1ZW

State Code: 27 Pan No: AWOPB5520C

FSSAI No : TAN No :

TAN No :

Mill Name: KBHAUSAHAB

FSSAI No:

RefBy RBZAN

Dispatched From: KBHAUSAHAB

Driver No:

City: KASARSIRSI

GST: 27AWOPB5520C1ZW

27

Season: 22-23

State: MAHARASHTRA

AWOPB5520C

Lorry No: MH46AR6556 To: KASARSIRSI

R S BOLSHETTE KIRANA BHUSAR SHOP

R S BOLSHETTE SR NO 30 PLOT NO 6 MAIN ROAD

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,640.00	291,200.00
Sale Rate:	3630.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			291,200.00
				CG	ST:	2.50	7,280.00
				SGS	ST:	2.50	7,280.00
Eway Bill No:	201683377322			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a2fe1272fc302740ee8e	ed89b13c8c71028	6ddcd8f3	Oth	er Expense:		0.00
39b58356156034ac32815				Rou	nd Off:		0.00
ACK:	122319171093418			Tota	I Amount:		305,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	305,760.00

Bank Details:

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

Three Lac Five Thousand Seven Hundred Sixty 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