

**AAZAM KIRANA STORES** 

Dispatched From: AAMBALIKA

## **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 SB20232024-11426 Transport Mode: Invoice No: Road Invoice Date: 06/10/2023 Do No: 13011 Date Of Supply: 06/10/2023 State: Maharashtra Place Of Supply: **AHMEDPUR MAHARASHTRA** State Code: 27

**AAZAM KIRANA STORES** 

MH26BE0590

Buyer, Consigned To,

MAIN ROAD 01 KINGAON MAIN ROAD 01 KINGAON

BillTo, ShipTo,

City: AHMEDPUR State: MAHARASHTRA City: AHMEDPUR State: MAHARASHTRA

GST: 27GBYPS6748N1Z3 GST: 27GBYPS6748N1Z3

State Code: 27 Pan No: GBYPS6748N State Code: 27 Pan No: GBYPS6748N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHRIRAMTRADERS Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 744,000.00 200.00 50 400 3.720.00 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 744,000.00 CGST-2.50 18,600.00 18,600.00 SGST: 2.50 **Eway Bill No:** 221657257238 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e8670dd523b0c92483429f3c01b23366633fbb5854 0.00 Round Off: 624c6bc0009d3411d46b0

Bank Details:

ACK:

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

Seven Lac Eighty One Thousand Two Hundred Only.

122318471715211

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

0.000

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

TCS %:

To:

**AHMEDPUR** 

781,200.00

781,200.00

0.00

**Authorised Signatory**