

Reverse Charge:

Invoice No:

Invoice Date:

## **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 Our GST Number: 27AABHJ9303C1ZM SB2023-2024-5029 Transport Mode: Road

**30/06/2023** Do No: 5915 Date Of Supply: **30/06/2023** 

State: Maharashtra State Code: 27 Place Of Supply: KALABURAGI KARNATAKA

Buyer, Consigned To,

C H PORWAL GURU TRADING CO

VIJAPURA VIJAPURA GURU TRADING CO NEHRU GUNJ APMC YARD 8-1531

BillTo, **9844202499** ShipTo,

City: VIJAPURA State: KARNATAKA City: KALABURAGI State: KARNATAKA

GST: 29AAHHA6374G1Z4 GST: 29AXTPG8450E2Z0

State Code: 29 Pan No: AAHHA6374G State Code: 29 Pan No: AXTPG8450E

FSSAI No:

TAN No:

TAN No:

Mill Name: AB LAWANGI Driver No:

FSSAI No:

RefBy CHPORWAL Season: 22-23

Dispatched From: AB LAWANGI Lorry No: KA32AA6283 To: KALABURAGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,450.00	862,500.00
Sale Rate:	ale Rate: 3450.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		862,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291612531459			IGS	T:	5.00	43,125.00
EwayBill ValidDate: 01/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fd98674a75194883e7861171149eefcb5e3eca0e			Oth	er Expense:		0.00
	1fbac8182dfb82dc137b9			Rou	nd Off:		0.00
ACK:	122317268358208			Tota	I Amount:		905,625.00
				TCS	s %:	0.100	906.00
				TCS	Net Payable	:	906,531.00

Bank Details:

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

Nine Lac Six Thousand Five Hundred Thirty One 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**