

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: NO Reverse Charge: 27AABHJ9303C1ZM SB2023-2024-9003 Transport Mode: Road Invoice No: Invoice Date: 31/08/2023 Do No: 10389 Date Of Supply: 31/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, **WARDHMAN TRADERS WARDHMAN TRADERS** MONDHA ROAD MONDHA ROAD BillTo, ShipTo, City: GEORAI State: MAHARASHTRA City: **GEORAI** State: MAHARASHTRA GST: 27AFJPL0095E1ZI GST: 27AFJPL0095E1ZI Pan No: AFJPL0095E State Code: 27 Pan No: AFJPL0095E State Code: 27 FSSAI No: FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

TAN No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,610.00	180,500.00
Sale Rate:	ate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180,500.00
				CGS	ST:	2.50	4,512.50
				SGS	ST:	2.50	4,512.50
Eway Bill No:	No: 271640541437			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ab5b4a6cf491821d18ef190903ba70890f932ed9d6 a3bd05527c25ce72213ba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317997665046			Tota	I Amount:		189,525.00
				TCS	%:	0.100	190.00
				TCS	Net Payable:		189,715.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Fifteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory