

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 SB2023-2024-5687 Transport Mode: Road Invoice No:

Invoice Date: 13/07/2023 Do No: 6619 Date Of Supply: 13/07/2023

HSN/ACS

17011490

State: Maharashtra Place Of Supply: NANDED **MAHARASHTRA** State Code: 27

Buyer,

LAXMAN BHAGWANT KOTGIRE KIRANA DUKAN

LAXMAN BHAGWANT KOTGIRE KIRANA DUKAN OLD

MONDHA BillTo,

City: NANDED State: **MAHARASHTRA**

GST: 27DHUPK4408J1ZT

State Code: Pan No: DHUPK4408.I 27

FSSAL No: TAN No:

LAXMAN BHAGWANT KOTGIRE KIRANA DUKAN OLD MONDHA

City: NANDED

Consigned To,

GST: 27DHUPK4408J1ZT

State Code: 27

Pan No: DHUPK4408J

State:

Bags

200

LAXMAN BHAGWANT KOTGIRE KIRANA DUKAN

FSSAI No: TAN No:

ShipTo,

A BANGANGA Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **RAJLAXMIENTERPRISES**

Brand Name

Dispatched From: A BANGANGA

Driver No:

Packing(kg)

50

TCS %:

Lorry No: MH26BE9356 Season: 22-23

To:

NANDED

MAHARASHTRA

Rate Value 352,500.00 3 525 00

Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 352,500.00 CGST-2.50 8,812.50 SGST: 2.50 8,812.50 **Eway Bill No:** 201617915370 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 595796ed0731b6a69f37bee24869e0b77bc2d8c54d 0.00 Round Off: 2103c5e52ddb460d503fd1 122317405260522 ACK: **Total Amount:** 370,125.00

Quntal

100.00

370,125.00 TCS Net Payable:

0.000

Bank Details:

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

Three Lac Seventy Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

0.00

For, **NAVKAR TRADERS**

Authorised Signatory