

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 SB2023-2024-6974 Transport Mode: Road Invoice No: Invoice Date: 02/08/2023 Do No: 8018 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **MEHKAR MAHARASHTRA** State Code: 27

Buyer,

PRATIK PROVISION

PRATIK PROVISION WEEKLY MARKET SHOP NO 06

MEHKAR BillTo,

City: MEHKAR State: MAHARASHTRA

GST: 27ALJPA9178R1Z7

State Code: 27 Pan No: ALJPA9178R

FSSAI No: TAN No:

PRATIK PROVISION

Consigned To,

PRATIK PROVISION WEEKLY MARKET SHOP NO 06 MEHKAR

State:

ShipTo,

City: MEHKAR GST: 27ALJPA9178R1Z7

State Code: 27 Pan No:

TCS %:

FSSAI No:

Driver No:

TAN No:

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: ASIDHESHWER

Lorry No:

MH40BG7764

Season: 22-23

To:

MEHKAR

MAHARASHTRA

ALJPA9178R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,500.00 100.00 50 200 3 545 00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 354,500.00 CGST-2.50 8,862.50 SGST: 2.50 8,862.50

Eway Bill No: 271627114124 **EwayBill ValidDate:** 04/08/2023

Elnvoice No: cb3e226cf4ad0969764f9db6e66890e9158e37dc839

0f277fa49b8482c25a915

122317636260450 ACK:

IGST: 0.00 Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:** 372,225.00

0.000 372,225.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

0.00 0.00

0.00

0.00

For, NAVKAR TRADERS

Authorised Signatory