

## **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 Transport Mode: SB20232024-10930 Road Invoice No: Invoice Date: 27/09/2023 Do No: Date Of Supply: 27/09/2023

12467

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

Buyer,

**POKARMAL HASUMAL** 

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27ABLPG1078Q1Z3

State Code: Pan No: ABLPG1078Q 27

FSSAI No: TAN No:

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

ShipTo,

Consigned To,

**POKARMAL HASUMAL** 

City: KHAMGAON State: MAHARASHTRA

GST: 27ABLPG1078Q1Z3

State Code: 27 Pan No: ABLPG1078Q

FSSAI No: TAN No:

Driver No:

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **SHRITRADINGCO** 

Dispatched From: AINDAPUR

Season: 22-23 Lorry No: MH28BB7777 To: **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,640.00	455,000.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		455,000.00
				CG	ST:	2.50	11,375.00
				SGS	ST:	2.50	11,375.00
Eway Bill No:	221652934505			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09a3b345c5852f0782a4d1b02790b3a48ad5a9973c 8928304ca17f47d0ea9bb7			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318341876402			Tota	I Amount:		477,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		477,750.00

**Bank Details:** 

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

Four Lac Seventy Seven Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**