

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 SB2023-2024-5771 Transport Mode: Road Invoice No: Invoice Date: 14/07/2023 Do No: 6714 Date Of Supply: 14/07/2023

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

Buyer,

SANDEEP TRADERS

KRUSHI UTPANNA BAZAR SAMITI PLOT NO 20 MARKET

YARD MOHOL

BillTo,

City: MOHOL State: **MAHARASHTRA**

GST: 27AAQPA6027M1ZF

State Code: Pan No: AAOPA6027M 27

FSSAL No: TAN No:

MOHOL ShipTo,

> City: MOHOL GST: 27AAQPA6027M1ZF

State Code: 27 Pan No: AAQPA6027M

TCS %:

KRUSHI UTPANNA BAZAR SAMITI PLOT NO 20 MARKET YARD

State:

FSSAI No: TAN No:

Consigned To, **SANDEEP TRADERS**

AKARKAMB Driver No: Mill Name:

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AKARKAMB

Lorry No: MH13R1352 Season: 22-23

MOHOL

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 360.500.00 50 200 3 605 00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 360,500.00

CGST: 2.50 9,012.50 SGST: 2.50 9,012.50 **Eway Bill No:** 201618632689 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/07/2023 0.00

Elnvoice No: 419f507f3c2ecfadb25b46e89a01077dd6e5f69fc427

064925baa812f75f78e9

ACK:

122317421974184

Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 378,525.00

0.000 378,525.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Eight Thousand Five 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