

## **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: SB2023-2024-5870 Road Invoice No: Invoice Date: 15/07/2023 Do No: 6790 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **PARBHANI MAHARASHTRA** State Code: 27

Buyer, Consigned To,
ESHWAR AGENCIES ESHWAR AGENCIES

JALNA ROAD, JINTUR JALNA ROAD, JINTUR

BillTo, ShipTo,

City: PARBHANI State: MAHARASHTRA City: PARBHANI State: MAHARASHTRA

GST: 27AGLPK8544Q1ZG GST: 27AGLPK8544Q1ZG

State Code: 27 Pan No: AGLPK8544Q State Code: 27 Pan No: AGLPK8544Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH503433 To: PARBHANI

| Particulars                    | Brand Name                              | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|---|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 200.00 | 50          | 400           | 3,605.00 | 721,000.00 |
| Sale Rate:                     | 3605.00 + 0.00 Commission<br>M/30       |          |        | Freight:    |               |          | 0.00       |
| Grade:                         |   |          |        | Tax         | able Amount:  |          | 721,000.00 |
|                                |   |          |        | CG          | ST:           | 2.50     | 18,025.00  |
|                                |   |          |        | SGS         | ST:           | 2.50     | 18,025.00  |
| Eway Bill No:                  | 231619164854                            |          |        | IGS         | T:            | 0.00     | 0.00       |
| EwayBill ValidDate: 17/07/2023 |   |          |        | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | c1c5a635c4252196bdf624785a83e912e625e58 |          |        | Oth         | er Expense:   |          | 0.00       |
|                                | 06046df0bf111776740f4                   | 8        |        | Round Off:  |               |          | 0.00       |
| ACK:                           | 122317433975469                         |          |        | Tota        | al Amount:    |          | 757,050.00 |
|                                |   |          |        | TCS         | <b>3</b> %:   | 0.000    | 0.00       |
|                                |   |          |        | TCS         | Net Payable:  |          | 757,050.00 |
|                                |   |          |        |             |               |          |            |

Bank Details:

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

Seven Lac Fifty Seven Thousand Fifty 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**