

## **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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-5257 Transport Mode:

Invoice No: SB2023-2024-5257 Transport Mode: Road
Invoice Date: 05/07/2023 Do No: 6076 Date Of Supply: 05/07/2023

State: Maharashtra State Code: 27 Place Of Supply: KASARE MAHARASHTRA

Buyer, Consigned To,

RELAN KIRANA STORE RELAN KIRANA STORE

1878, MAIN ROAD,KASARE, 1878, MAIN ROAD,KASARE,

BillTo, ShipTo,

City: KASARE State: MAHARASHTRA City: KASARE State: MAHARASHTRA

GST: 27AGSPR0664H1ZW GST: 27AGSPR0664H1ZW

State Code: 27 Pan No: AGSPR0664H State Code: 27 Pan No: AGSPR0664H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy ANNAPURNAAGENCY Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH14FT4786 To: KASARE

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600          | 3,485.00 | 1,045,500.00 |
| Sale Rate:                     | 3485.00 + 0.00 Commission                  |          |        | Fre             | ight:        |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                            |          |        | Taxable Amount: |              |          | 1,045,500.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 26,137.50    |
|                                |  |          |        | SGS             | ST:          | 2.50     | 26,137.50    |
| Eway Bill No:                  | 231614265165                               |          |        | IGS             | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 07/07/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 62268e26d0ae2c4b0200431bd467728ef07a053603 |          |        | Othe            | er Expense:  |          | 0.00         |
| de38a4413dbb5a145ba2c9         |  |          | Rou    | nd Off:         |              | 0.00     |              |
| ACK:                           | 122317315144998                            |          |        | Tota            | I Amount:    |          | 1,097,775.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS             | Net Payable: | :        | 1,097,775.00 |

Bank Details:

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

Ten Lac Ninty Seven Thousand Seven Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**