

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

15579

27



TAX INVOICE

Reverse Charge: NO SB20232024-13789 Invoice No:

Invoice Date: 10/11/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Place Of Supply:

City: INDAPUR

Consigned To,

10/11/2023

INDAPUR

State:

Pan No:

MAHARASHTRA

Buyer,

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo,

City: INDAPUR State: **MAHARASHTRA**

GST: 27ABAPD8993N1z1

State Code: Pan No: ABAPD8993N 27

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name:

AAKLUJ FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No:

MH42BF3072

Driver No:

Season:

To:

MAHARASHTRA

ABAPD8993N

645 **INDAPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 146,640.00 40.00 50 80 3.666.00 Sale Rate: 3666.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 146,640.00 CGST-2.50 3,666.00 3,666.00 SGST: 2.50 **Eway Bill No:** 291675321798 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef4d556bf1ddda8b8fbc8ebae62b1b146353c481726 0.00 Round Off: 7150ececd998bda71ec4f 122318958685828 ACK: **Total Amount:** 153,972.00 0.000 0.00 TCS %: 153,972.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Three Thousand Nine Hundred Seventy Two 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

For, NAVKAR TRADERS

Authorised Signatory