

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 SB2023-2024-8593 Transport Mode: Road Invoice No: Invoice Date: 25/08/2023 Do No: 9873 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo, 8796527677

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG

State Code: Pan No: AAMES9431M 27

FSSAI No: TAN No:

Driver No:

SURAJMAL SUWALAL AND CO

8796527677

State:

Pan No:

MAHARASHTRA

Season:

To:

22-23

569.932.00

AHMEDNAGAR

AAMFS9431M

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Mill Name: FSSAI No:

RefBy SURAJSUWAANDCO

PDAUND

Dispatched From: PDAUND Lorry No: MH16BC6030

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 542,250.00 150.00 50 300 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 542,250.00 CGST-2.50 13,556.25 SGST: 2.50 13,556.25 **Eway Bill No:** 281637822955 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1513fb0323bcb31316d02085e9b9e67a14994e4e9fe 0.50 Round Off: d84a10db9e113ff0798c6 122317926623563 ACK: **Total Amount:** 569,363.00 0.100 569.00 TCS %:

Bank Details:

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

Five Lac Sixty Nine Thousand Nine Hundred Thirty 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

TCS Net Payable:

Authorised Signatory