

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 SB20232024-11575 Transport Mode: Road Invoice No: Invoice Date: 09/10/2023 Do No: 13184 Date Of Supply: 09/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

> Consigned To, **SAGAR TRADERS**

City: VASHI

State Code:

ShipTo,

VASHI SAGAR TRADERS

GST: 27AASFS3406L1ZP

27

State:

Pan No:

Buyer,

SAGAR TRADERS

VASHI SAGAR TRADERS

BillTo,

City: VASHI State: **MAHARASHTRA**

GST: 27AASFS3406L1ZP

State Code: Pan No: AASFS3406L

FSSAI No: TAN No:

27

FSSAI No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: S SAHYADRI

Driver No:

Lorry No: MH50N9800 Season: 22-23 **VASHI**

To:

MAHARASHTRA

AASFS3406L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 360,600.00 100.00 50 200 3.606.00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 360,600.00 CGST-2.50 9,015.00 9,015.00 SGST: 2.50 **Eway Bill No:** 201658799340 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4e78e4e69b7fa19e150ba2296e7428a3ca54d0352a 0.00 Round Off: 8e38ec7b4c4f436c36fded 122318516224328 ACK: **Total Amount:** 378,630.00 0.000 0.00 TCS %: 378,630.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Eight Thousand Six Hundred Thirty 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