

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

Reverse Charge: NO

SB2023-2024-5908 Invoice No:

Invoice Date: 17/07/2023

State: Maharashtra

Do No: 6847 State Code: 27

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 17/07/2023

Place Of Supply:

Our GST Number:

KARKAMB

State:

Pan No:

MAHARASHTRA

To:

DGLPS7058L

MAHARASHTRA

Buyer,

BHARAT JAYAKUMAR SHAHA

1730 NEAR SBI BANK

BillTo,

City: KARKAMB State: **MAHARASHTRA**

GST: 27DGLPS7058L1ZG

State Code: Pan No: DGLPS7058L 27

FSSAI No: TAN No:

Consigned To,

BHARAT JAYAKUMAR SHAHA

1730 NEAR SBI BANK

ShipTo,

City: KARKAMB

GST: 27DGLPS7058L1ZG

State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **PARAGGENERAL**

AKARKAMB

Dispatched From: AKARKAMB

Driver No:

MH04CG0141

Season: 22-23 **KARKAMB**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,750.00 50.00 50 100 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 180,750.00 CGST-2.50 4,518.75 SGST: 2.50 4,518.75 251619764621 **Eway Bill No:** IGST: 0.00 0.00 **EwayBill ValidDate:** 18/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 160700lrncb4ba70f8c994d121a568565a5d353274c 0.50 Round Off: bee279d0e239dd4b8949047677b132 122317447274923 ACK: **Total Amount:** 189,788.00 0.000 0.00 TCS %: 189,788.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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