

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 SB20232024-12360 Transport Mode: Road Invoice No:

Invoice Date: 21/10/2023 Do No: 14153 Date Of Supply: 21/10/2023

State: Maharashtra Place Of Supply: SHAHADA **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

HIRALAL ASHOKKUMAR JAIN HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA MAIN BAZAR SHAHDA

BillTo, ShipTo,

City: SHAHADA State: **MAHARASHTRA** City: SHAHADA State: MAHARASHTRA

GST: 27AAQPJ5057L1Z4 GST: 27AAQPJ5057L1Z4

State Code: 27 Pan No: AAQPJ5057L State Code: Pan No: AAOP, 150571 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKH01134A NSKH01134A

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM** Season: 22/23 Dispatched From: N AAYAN Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 439,800.00 120.00 50 240 3.665.00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00

MH39C0565

Grade: SUPER S/30 (S1) Taxable Amount: 439,800.00 CGST-2.50 10,995.00 10,995.00 SGST: 2.50 **Eway Bill No:** 271665161546 IGST: 0.00 0.00

EwayBill ValidDate: 22/10/2023 Rate Diff:/Qntl: Other Expense: **Elnvoice No:**

658107a1ebb903db1d65e388bb6eaacce99a0d3fd7 0.00 Round Off: e43ae0dfb5f03fba7a9de8

122318675568970 ACK: **Total Amount:** 461,790.00

TCS %:

461,790.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty One Thousand Seven Hundred Ninty 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

mflain MANDATE

For, NAVKAR TRADERS

To:

SHAHADA

0.00 0.00

0.00

Authorised Signatory

For NAVKAR TRADERS

0.000