

Reverse Charge:

Invoice No: Invoice Date:

BillTo,

FSSAL No:

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

ShipTo,

FSSAI No:

MH13CJ9040

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-6119 Road 20/07/2023 Do No: 7133 Date Of Supply: 20/07/2023

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

Buyer, Consigned To,

POPATLAL BABULAL PUNE POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE 736, GANESH PETH, PUNE

City: PUNE State: City: PUNE MAHARASHTRA State: MAHARASHTRA

GST: 27AALFP6018J1ZX GST: 27AALFP6018J1ZX AALFP6018J

State Code: Pan No: State Code: Pan No: AAI FP6018.I 27 27

TAN No: TAN No: PNEP14981B PNEP14981B

AAKLUJ Driver No: Mill Name:

FSSAI No:

89

RefBy BANSIDALAL Season: 22-23 Dispatched From: AAKLUJ Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 87,375.00 25.00 50 50 3 495 00

Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 87,375.00 CGST-2.50 2,184.38 2,184.38 SGST: 2.50

Eway Bill No: 241621193331 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/07/2023 0.00

0.00 Other Expense: **Elnvoice No:** 051ca5d33743af509abaa360a5151d0fcb09796f91c

0.24 Round Off: 5c3c440a25cd6f876acdc 122317482223319 **Total Amount:** 91,744.00

0.000 0.00 TCS %: 91,744.00 TCS Net Payable:

Bank Details:

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

Ninty One Thousand Seven Hundred Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

To:

PUNE

Authorised Signatory