

## **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,

9850937337

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6284 Transport Mode: Road

Invoice Date: 22/07/2023 Do No: 7288 Date Of Supply: 22/07/2023

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

Buyer, Consigned To,

VASANT AGENCY

VASANT AGENCY

VASANT AGENCY

BHAVANI PETH BHAVANI PETH

SI JUVANI EIII

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

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: 27 Pan No: AAAFV9232B

FSSAI No: FSSAI No:

TAN No : PNEV00192D | TAN No : PNEV00192D

Mill Name: KUDAGIRI Driver No:

FSSAI No:

BillTo,

9850937337

RefBy BANSIDALAL Season: 22-23

Dispatched From: KUDAGIRI Lorry No: MH50N9574 To: PUNE

| Particulars                    | Brand Name                              | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|---|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 125.00 | 50              | 250         | 3,495.00 | 436,875.00 |
| Sale Rate:                     | 3495.00 + 0.00 Commission               |          |        | Freight:        |             |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                         |          |        | Taxable Amount: |             |          | 436,875.00 |
|                                |   |          |        | CG              | ST:         | 2.50     | 10,921.88  |
|                                |   |          |        | sgs             | ST:         | 2.50     | 10,921.88  |
| Eway Bill No:                  | 201622240618                            |          |        | IGS             | T:          | 0.00     | 0.00       |
| EwayBill ValidDate: 24/07/2023 |   |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 80e8dff73a126c71432a340d1d1547148279547 |          |        | Oth             | er Expense: |          | 0.00       |
|                                | 542ecb970c11ab5cff4d7                   | ,        |        | Rou             | nd Off:     |          | 0.24       |
| ACK:                           | 122317508486650                         |          |        | Tota            | I Amount:   |          | 458,719.00 |
|                                |   |          |        | TCS             | s %:        | 0.000    | 0.00       |
|                                |   |          |        | TCS             | Net Payable | :        | 458,719.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Fifty Eight Thousand Seven Hundred Ninteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**