

## **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

14071

**TAX INVOICE** 

Reverse Charge: NO

SB20232024-12336 Invoice No:

Invoice Date: 21/10/2023

State: Maharashtra

Do No:

State Code: 27 Date Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Place Of Supply:

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

21/10/2023

Road

**SUNILKUMAR ROOPCHAND** 

**NANDURBAR** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

MAHARASHTRA

AALPJ4593J

Season:

To:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo,

City: NANDURBAR State: **MAHARASHTRA** 

GST: 27AALPJ4593J2Z5

State Code: 27

FSSAI No: TAN No:

Pan No: AALPJ4593J

FSSAI No: TAN No:

State Code:

ShipTo,

N AAYAN

Mill Name: FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: N AAYAN

Driver No:

MH39C0988

SGST:

IGST:

22/23 **NANDURBAR** 

10,980.00

0.00

0.00 0.00

0.00

0.00

461,160.00

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 120.00 439.800.00 50 240 3 665 00 Sale Rate: 3665.00 + 0.00 Commission Freight: -600.00 SUPER S/30 (S1) Grade: Taxable Amount: 439,200.00 CGST-2.50 10,980.00

Lorry No:

**Eway Bill No:** 211664992358 **EwayBill ValidDate:** 22/10/2023

**Elnvoice No:** 123700lrn2ab697cd7ec7349bff8ff374bb88688accb1

f2a7f64a1e54115e03511d2f58ad

122318671301933 ACK:

Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:** 

0.000 TCS %: 461,160.00 TCS Net Payable:

2.50

0.00

**Bank Details:** 

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

Four Lac Sixty One Thousand One Hundred Sixty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**