

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

SB20232024-12146 Invoice No: Invoice Date: 19/10/2023

Maharashtra

Do No: State Code: 13813

27

HSN/ACS

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 19/10/2023

GANGABAKAS BANSIDHAR

GST: 27AAAFG7934P1ZU

27

SAKKARSATH JAWAHAR GATE

State:

Pan No:

Bags

Total Amount:

TCS Net Payable:

TCS %:

Place Of Supply: **AMRAVATI**

Consigned To,

City: AMRAVATI

ShipTo,

State Code:

FSSAI No:

MAHARASHTRA

State: Buyer,

GANGABAKAS BANSIDHAR

SAKKARSATH JAWAHAR GATE

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AAAFG7934P1ZU

State Code: 27

FSSAL No: TAN No:

Pan No: AAAFG7934P

Brand Name

TAN No:

Mill Name:

AAMBALIKA FSSAI No:

Particulars

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AAMBALIKA

Lorry No: MH12HD4096

Packing(kg)

Driver No:

Season: 22-23

Rate

AMRAVATI

Value

987,000.00

987,000.00

0.00

To:

MAHARASHTRA

AAAFG7934P

SUGAR 50 KG 17011490 940,000.00 250.00 50 500 3.760.00 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 940,000.00 CGST-2.50 23,500.00 23,500.00 SGST: 2.50 **Eway Bill No:** 221663903185 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 774e0035fc8d663968e29e1fc878ea7fb6641607872 0.00 Round Off: af1b846b260d97acecdb3

Quntal

Bank Details:

ACK:

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

Nine Lac Eighty Seven Thousand Only.

122318644828984

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

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory