

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 SB20232024-12702 Transport Mode: Invoice No: Road Invoice Date: 26/10/2023 Do No: 14358 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **DONDAICHA MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GATULAL PRAVINKUMAR

GST: 27AADHS9698M1Z0

27

STATION AREA C S NO 543 MAIN ROAD

State:

Pan No:

Buyer,

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

BillTo,

City: DONDAICHA State: MAHARASHTRA

GST: 27AADHS9698M1Z0

State Code: 27 Pan No: AADHS9698M

FSSAI No : TAN No : 608M170

City: DONDAICHA

N AAYAN Driver No:

Mill Name: FSSAI No :

RefBy ABHISHAKMUM

Dispatched From: N AAYAN

Lorry No: MH15GV3197

Season: 22/23

To:

DONDAICHA

MAHARASHTRA

AADHS9698M

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 366,500.00 100.00 50 200 3.665.00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 366,500.00 CGST-2.50 9,162.50 9,162.50 SGST: 2.50 **Eway Bill No:** 241667131759 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0aab8ac9249e29f7445cc7403accee9989902962e7 0.00 Round Off: 2b4123304ac8cb7044895 122318725980396 ACK: **Total Amount:** 384,825.00 0.000 0.00 TCS %: 384,825.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Four Thousand Eight Hundred Twenty Five 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