

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 Transport Mode: SB2023-2024-9419 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10839 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SATISH TRADERS SATISH TRADERS** MAIN BAZAR JALNA MAIN BAZAR JALNA

BillTo, ShipTo,

City: JALANA State: MAHARASHTRA

GST: **27ABKPP3934H1ZD**

State Code: 27 Pan No: ABKPP3934H

FSSAI No : TAN No : FSSAI No : TAN No :

State Code:

City: JALANA

GST: 27ABKPP3934H1ZD

27

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No: MH20FB7776

Season: **22-23**

JALANA

To:

MAHARASHTRA

ABKPP3934H

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 739,000.00 200.00 50 400 3 695 00 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 739,000.00 CGST-2.50 18,475.00 18,475.00 SGST: 2.50 **Eway Bill No:** 291642899976 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b6c8615a531c2550ce5cc47bf16ae80f64827d09199 0.00 Round Off: 18193baf1e25eeceb68be 122318072531201 ACK: **Total Amount:** 775,950.00 0.000 0.00 TCS %: 775,950.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Five Thousand Nine Hundred Fifty 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