

## **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: SB2023-2024-5299 Road Invoice No: Invoice Date: 05/07/2023 Do No: 6216 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: MANMAD **MAHARASHTRA** State Code: 27

Consigned To, K S TRADERS

City: MANMAD

GST: 27AEZPD0951J1Z4

27

ShipTo,

State Code:

Buyer,

**K S TRADERS** 

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD

**MANMAD** 

BillTo, 9422747934

City: MANMAD State: MAHARASHTRA

GST: 27AEZPD0951J1Z4

State Code: 27 Pan No: AEZPD0951J

FSSAI No : TAN No : otate. MAHARASITIO

FSSAI No :

Mill Name: AASHTI

FSSAI No:

RefBy KSTRA

Dispatched From: AASHTI

Driver No:

Lorry No: GJ02AT2706

Season: 22-23

To:

MANMAD

MAHARASHTRA

AEZPD0951J

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD

State:

Pan No:

9422747934

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 867,500.00 250.00 50 500 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 867,500.00 CGST-2.50 21,687.50 21,687.50 SGST: 2.50 **Eway Bill No:** 211614442241 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06ae95c46dd797b54b5ef04dbf1fc81eb2cf132752ba 0.00 Round Off: c25c50ade474a5245ca0 122317319759196 ACK: **Total Amount:** 910,875.00 0.000 0.00 TCS %: 910,875.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Ten Thousand Eight Hundred Seventy 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**