

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13295 Invoice No: Road Invoice Date: 02/11/2023 Do No: 15106 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: **KINWAT MAHARASHTRA** State Code: 27

Consigned To,

City: KINWAT

State Code:

FSSAI No:

ShipTo,

**HASIB KIRANA STORES** 

GST: 27AIAPM1997Q1ZH

27

SHRI SAYAD MAINODIN HUSEN AT POST KINWAT

State: MAHARASHTRA

Season:

To:

22-23

KINWAT

AIAPM1997Q

Pan No:

Buyer,

**HASIB KIRANA STORES** 

SHRI SAYAD MAINODIN HUSEN AT POST KINWAT

BillTo,

City: KINWAT State: MAHARASHTRA

GST: 27AIAPM1997Q1ZH

State Code: 27

FSSAI No: TAN No:

Pan No: AIAPM1997Q

TAN No: **AAKLUJ** Driver No:

Mill Name: FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: AAKLUJ

Lorry No: MH26BE5354

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,686.00	921,500.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			921,500.00
				CGS	ST:	2.50	23,037.50
				SGS	ST:	2.50	23,037.50
Eway Bill No:	231671167028			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: f9b86c4cf7ab84367a9197259f40374a75d22b5411a dce26cfeac26b07d031ea			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318841136390			Tota	I Amount:		967,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		967,575.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Sixty Seven Thousand Five Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**