

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7480 Transport Mode: Road

Invoice Date: 10/08/2023 Do No: 8593 Date Of Supply: 10/08/2023

State: Maharashtra State Code: 27 Place Of Supply: WARORA MAHARASHTRA

Buyer,

**GOVIND SUPER MARKET** 

ANANDVAN 00 NAGPUR-CHANDRAPUR HIGHWAY

BillTo,

City: WARORA State: MAHARASHTRA

GST: 27AGKPW9740R1Z3

State Code: 27 Pan No: AGKPW9740R

FSSAI No : TAN No : 3

TAN No:

City: WARORA

Consigned To,

ShipTo,

State Code:

FSSAI No:

**GOVIND SUPER MARKET** 

GST: 27AGKPW9740R1Z3

27

ANANDVAN 00 NAGPUR-CHANDRAPUR HIGHWAY

State: MAHARASHTRA

Season:

22-23

AGKPW9740R

Pan No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy PRASADTRADERS

Dispatched From: ASIDHESHWER Lorry No: MH26BE3256 To: WARORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,540.00	1,062,000.00
Sale Rate:	Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,062,000.00
				CG	ST:	2.50	26,550.00
				sgs	ST:	2.50	26,550.00
Eway Bill No:	291630833407			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	765f8156625e5dbf3970f	59f00e52a68957f	f40b33d28	Oth	er Expense:		0.00
	301c16f0d273b5676efb			Rou	nd Off:		0.00
ACK:	122317743643667			Tota	I Amount:		1,115,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,115,100.00

**Bank Details:** 

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

## Eleven Lac Fifteen Thousand One Hundred 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**