

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

TAX INVOICE

Reverse Charge: NO

SB2023-2024-9828 Invoice No:

Invoice Date: 11/09/2023

Maharashtra

State:

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

11280 Place Of Supply: 27

Date Of Supply:

Transport Mode:

Our GST Number:

11/09/2023

Road

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: Pan No: AURPA1773H 27

FSSAL No:

TAN No:

RefBy

Consigned To,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

STATION ROAD

ShipTo,

City: ULHASNAGAR

State: MAHARASHTRA

To:

GST: 27AURPA1773H1ZH

State Code: 27 Pan No:

AURPA1773H

FSSAI No: TAN No:

Mill Name:

AJAIHIND

FSSAI No:

JAISAINAGAR

Dispatched From: AJAIHIND

Lorry No:

Driver No:

MH46BU2544

Season: 22-23

ULHASNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 840,000.00 240.00 50 480 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 840,000.00 CGST: 2.50 21,000.00 21,000.00 SGST: 2.50 **Eway Bill No:** 261645380692 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 154600lrn24ce210ca22de92091ed2999a08b4bdd0d 0.00 Round Off: 789065ef902c9553519638a8f8a9a8 122318148997922 ACK: **Total Amount:** 882,000.00 0.000 0.00 TCS %: 882,000.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Two Thousand 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