

## **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 SB20232024-12249 Transport Mode: Road Invoice No:

Invoice Date: 20/10/2023 Do No: 13907 Date Of Supply: 20/10/2023

State: Maharashtra Place Of Supply: **SHEGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**GRAHAK SUPER BAZAR KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD MOTILAL MARKET

BillTo, ShipTo,

City: SOLAPUR State: **MAHARASHTRA** City: SHEGAON State: MAHARASHTRA

GST: 27FPYPS9985G1ZD GST: 27AJXPK2441H1ZW

Pan No: FPYPS9985G State Code: 27 Pan No: AJXPK2441H State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNES62955E PNER26997F

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **SAGARSUGAR** Season: 22/23 Dispatched From: A BANGANGA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 922,500.00 250.00 50 500 3.690.00

MH38D0967

Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 922,500.00 CGST-2.50 23,062.50 SGST: 2.50 23,062.50 **Eway Bill No:** 221664675634 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cb3e09463a3f5ff2a9cab52c436bcbcd97d365894fe2

0.00 Round Off: f3ecdb2602f315e20d12

122318664098314 **Total Amount:** 968,625.00 0.000 0.00 **TCS** %:

968,625.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**SHEGAON** 

**Authorised Signatory**