

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 SB20232024-13077 Transport Mode: Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14794 Date Of Supply: 30/10/2023

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

Buyer,

PRABHU TRADING COMPANY

PROPRTI NO.20000662, AMBETKAR CHAWK WARD

NO.20, KARANJA

BillTo,

City: KARANJA State: **MAHARASHTRA**

GST: 27ADKPJ0579N1ZZ

State Code: Pan No: ADKP, I0579N 27

FSSAL No: TAN No:

Driver No:

Consigned To,

NO.20, KARANJA

City: KARANJA

GST: 27ADKPJ0579N1ZZ

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PRABHU TRADING COMPANY

PROPRTI NO.20000662, AMBETKAR CHAWK WARD

State:

Pan No:

A BANGANGA Mill Name:

FSSAI No:

RefBy SAI SUGAR

Dispatched From: A BANGANGA

Lorry No: MH04FD9897 Season: 22/23

KARANJA

To:

MAHARASHTRA

ADKPJ0579N

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 740,000.00 200.00 50 400 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 740,000.00 CGST: 2.50 18,500.00 SGST: 2.50 18,500.00 **Eway Bill No:** 271669450354 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f4364831a82e3fc9fed7d7ed53a7689137c52a114a2 0.00 Round Off:

ddbebdf24761c777f769c

122318784983877 ACK:

Total Amount: 777,000.00 0.000 0.00 TCS %:

TCS Net Payable:

777,000.00

Bank Details:

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

Seven Lac Seventy Seven 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory