

## **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** 

NO Reverse Charge:

SB2023-2024-6769 Invoice No:

Invoice Date: 31/07/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 7824

27

27AABHJ9303C1ZM Road

RAMESHCHAND UTTAMCHAND MUNOT

Date Of Supply: 31/07/2023

KASHTI TALUKA SHRIGONDA

GST: 27ABZPM6434A1ZE

27

Place Of Supply:

Consigned To,

City: KASHTI

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

**KASHTI** 

9960085671,888

Pan No:

**MAHARASHTRA** 

Buyer,

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo, 9960085671,8888305848

City: KASHTI State: MAHARASHTRA

GST: 27ABZPM6434A1ZE

State Code: Pan No: ABZPM6434A 27

FSSAI No:

TAN No:

Driver No:

**PDAUND** Mill Name:

FSSAI No:

RefBy

RAMESHUTTAMCHAND

Dispatched From: PDAUND

Lorry No:

MH14AZ4080

Season:

ABZPM6434A

State: MAHARASHTRA

22-23 To: **KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,540.00	283,200.00
Sale Rate:	3540.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							283,200.00
				CG	ST:	2.50	7,080.00
				SGS	ST:	2.50	7,080.00
Eway Bill No:	221626018497			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f183cf2d0fc675afe86261daaf68c3a4679f5156de88d			Oth	er Expense:		0.00
	4ba0d42f4030d84b9b8	444100004107010	71000000	Rou	nd Off:		0.00
ACK:	122317602027911			Tota	I Amount:		297,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	297,360.00

**Bank Details:** 

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

Two Lac Ninty Seven Thousand Three Hundred Sixty 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**