

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:
 SB2023-2024-6905
 Transport Mode:
 Road

 Invoice Date:
 01/08/2023
 Do No:
 8006
 Date Of Supply:
 01/08/2023

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

Buyer,

SHITAL AGENCIES

MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD

GEORAI BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27ARMPG2418D1Z2

State Code: 27 Pan No: ARMPG2418D

FSSAI No : TAN No : PLOT NO 9B MAIN ROAD MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI

City: **GEORAI**

State:

FSSAI No:

Consigned To,

SHITAL AGENCIES

TAN No :

ShipTo,

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBv SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

Season: 22-23

GEORAI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 35,850.00 10.00 50 20 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 35,850.00 CGST-2.50 896.25 SGST: 2.50 896.25 **Eway Bill No:** 201626690059 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4d2cbedd4bfd4f16866353fd688b801be5faed23016 0.50 56f2cdda050bfc0adb060 Round Off: 122317621857216 ACK: **Total Amount:** 37,643.00 0.000 0.00 TCS %: 37,643.00 TCS Net Payable:

Bank Details:

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

Thirty Seven Thousand Six Hundred Fourty Three 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