

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:

SB2023-2024-8490 Invoice No:

24/08/2023

Maharashtra

Do No: State Code:

27

Transport Mode: 9810

Date Of Supply: Place Of Supply:

ShipTo,

State Code:

Consigned To, **PRANAY R SHAH**

TALEGAON DHABADE

GST: 27BQZPS4765E1ZY

27

Our GST Number:

Road

27AABHJ9303C1ZM

24/08/2023

City: TALEGAV DABHADI State: MAHARASHTRA

Pan No:

TALEGAV DABHADE MAHARASHTRA

State: Buyer,

PRANAY R SHAH

Invoice Date:

TALEGAON DHABADE

BillTo,

City: TALEGAV DABHA

GST: 27BQZPS4765E1ZY

State Code:

27

FSSAI No:

State: MAHARASHTRA

Pan No: BQZPS4765E

FSSAI No: TAN No:

PTUKARAM Mill Name:

FSSAI No:

TAN No:

RefBy **VIJAYTRAD**

Dispatched From: PTUKARAM

Driver No:

Lorry No: MH14GD0102 Season: 22-233

BQZPS4765E

TALEGAV DABHADE To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,585.00 | 286,800.00 |
| Sale Rate: | 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 286,800.00 |
| | | | | CG | ST: | 2.50 | 7,170.00 |
| | | | | SGS | ST: | 2.50 | 7,170.00 |
| Eway Bill No: | 291637211341 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 25/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 173200lrn5298690d73840926a36a881efb1b4bb271 3f46bdc45f49118b1b1c0421804ded | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122317910424138 | | | Tota | al Amount: | | 301,140.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 301,140.00 |
| | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac One Thousand One Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory