

NAVKAR TRADERS

State: MAHARASHTRA

Pan No: ADJFS5640N

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

Invoice No: SB2023-2024-6051

Invoice Date: **19/07/2023** Do No: 7051

State: Maharashtra State Code: 27

9975778877,9960070040,99223

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

ShipTo, **9975778877,996**

City: DINDORI State: MAHARASHTRA

GST: 27ADJFS5640N1ZG

State Code: 27 Pan No: ADJFS5640N

27AABHJ9303C1ZM

Road

19/07/2023

DINDORI

FSSAI No : TAN No :

FSSAI No : TAN No :

City: **DINDORI**

State Code:

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

GST: 27ADJFS5640N1ZG

Mill Name: No

NJAIBHAVANI

27

FSSAI No:

RefBy

Buyer,

BillTo,

RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI

Lorry No: MH41AG9439

Driver No:

Season: 22-23

DINDORI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,102,050.00 310.00 50 620 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,102,050.00 CGST-2.50 27,551.25 SGST: 2.50 27,551.25 **Eway Bill No:** 251620812753 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 41279292f9b6761e53c899416b6d1483e0ee124943 0.50 Round Off: 89c68be41ae5aa1f261fe5 122317472916298 ACK: **Total Amount:** 1,157,153.00 0.000 0.00 TCS %: TCS Net Payable: 1,157,153.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand One Hundred Fifty 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