

## **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: SB20232024-15170 Transport Mode: Road

Invoice Date: 08/12/2023 Do No: 17131 Date Of Supply: 08/12/2023
State: Maharashtra State Code: 27 Place Of Supply: KINWAT MAHARASHTRA

Buyer, Consigned To,

HASIB KIRANA STORES HASIB KIRANA STORES

SHRI SAYAD MAINODIN HUSEN AT POST KINWAT SHRI SAYAD MAINODIN HUSEN AT POST KINWAT

BillTo, ShipTo,

City: KINWAT State: MAHARASHTRA City: KINWAT State: MAHARASHTRA

GST: 27AIAPM1997Q1ZH GST: 27AIAPM1997Q1ZH

State Code: 27 Pan No: AIAPM1997Q State Code: 27 Pan No: AIAPM1997Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH26BE1310 To: KINWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,607.00	1,082,100.00
Sale Rate:	3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,082,100.00
				CG	ST:	2.50	27,052.50
				SGS	ST:	2.50	27,052.50
Eway Bill No:	201686916359			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	39ec9ec5342e16cd8e6b	123b7eb65f23bd	bc822f9ed	Oth	er Expense:		0.00
	eebb74b401dbb7d6f9179 122319281055849			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,136,205.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,136,205.00

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Bank Details:

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

Eleven Lac Thirty Six Thousand Two Hundred Five 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**