

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10814 Road Invoice No: Invoice Date: 26/09/2023 Do No: 12331 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **NANDURA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VINOD SUGARS VINOD SUGARS** MIHANI SQUARE, MAIN ROAD MIHANI SQUARE, MAIN ROAD BillTo, ShipTo, City: NANDURA State: **MAHARASHTRA** City: NANDURA State: MAHARASHTRA

GST: 27AISPR2806B1Z7

State Code: Pan No: AISPR2806B

27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

GST: 27AISPR2806B1Z7

27

Pan No:

**JSAGAR** Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: JSAGAR Lorry No: CG07CM9781 Season: 22-23

**NANDURA** 

To:

AISPR2806B

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 72,800.00 20.00 50 40 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 72,800.00 CGST-2.50 1,820.00 SGST: 2.50 1,820.00 **Eway Bill No:** 281652304975 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43938b954aa16d41649f4a3b2043563bb1911bdc0d 0.00 Round Off: 504c2e86692ca3734d652e 122318325076136 ACK: **Total Amount:** 76,440.00 0.000 0.00 TCS %: 76,440.00 TCS Net Payable:

**Bank Details:** 

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

Seventy Six Thousand Four Hundred Fourty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**