

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB2023-2024-5468 Transport Mode:

Invoice Date: 08/07/2023 Do No: 6388 Date Of Supply: 08/07/2023

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

Buyer, Consigned To,

SHREE PRABHAT KIRANA STORES SHREE PRABHAT KIRANA STORES

MAIN DP ROAD MAIN DP ROAD

BillTo, ShipTo,

City: CHIKHALI State: MAHARASHTRA City: CHIKHALI State: MAHARASHTRA

GST: 27ABCFS9534J1ZQ GST: 27ABCFS9534J1ZQ

State Code: 27 Pan No: ABCFS9534J State Code: 27 Pan No: ABCFS9534J

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH40CM2684 To: CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,635.00	908,750.00
Sale Rate:	Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			908,750.00
				CGS	ST:	2.50	22,718.75
				sgs	ST:	2.50	22,718.75
Eway Bill No:	291615951104			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	69024f6221b60d4e8891158e2973f4ef2e599d302dfd			Oth	er Expense:		0.00
	595fffb4db337f8bd967		00000	Rou	nd Off:		0.50
ACK:	122317358962081			Tota	I Amount:		954,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	954,188.00

Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight 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