

Reverse Charge:

Invoice No: Invoice Date:

BillTo,

89

## **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** 

ShipTo,

FSSAI No:

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-10634 Road 23/09/2023 Do No: 12164 Date Of Supply: 23/09/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**POPATLAL BABULAL PUNE POPATLAL BABULAL PUNE** 

736, GANESH PETH, PUNE 736, GANESH PETH, PUNE

State: MAHARASHTRA

City: PUNE State: MAHARASHTRA City: **PUNE** 

GST: 27AALFP6018J1ZX GST: 27AALFP6018J1ZX AALFP6018J

State Code: Pan No: State Code: Pan No: AALFP6018J 27 27

TAN No: TAN No: PNEP14981B PNEP14981B

**PANURAJ** Driver No: Mill Name:

FSSAI No:

FSSAI No:

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: PANURAJ Lorry No: MH12FZ9554 To: **PUNE** 

SUGAR 50 KG							
SUGAR SU RG		17011490	130.00	50	260	3,645.00	473,850.00
Sale Rate:	e: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			473,850.00
				CGS	ST:	2.50	11,846.25
				SGS	ST:	2.50	11,846.25
Eway Bill No:	221651020496			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3c44b0d526e32ab74fec9a72c71cc7fb27f341f26bc			Othe	er Expense:		0.00
f	f98c1fa5fea73ca5ab60			Rou	nd Off:		0.50
ACK: 1	122318293487404			Tota	I Amount:		497,543.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		497,543.00

**Bank Details:** 

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

Four Lac Ninty Seven Thousand Five Hundred Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**