

## **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** 

Consigned To,

MARG

ShipTo,

State Code:

**SUMERMAL SURANA TRADERS** 

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD MAHAVIR

State:

Pan No:

**Bags** 

Round Off:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11769 Transport Mode: Road Invoice No:

Invoice Date: 13/10/2023 Do No: 13430 Date Of Supply: 13/10/2023

HSN/ACS

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

Buyer,

**SUMERMAL SURANA TRADERS** 

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD

MAHAVIR MARG

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27AVEPS0474K1Z7

State Code: 27

FSSAL No: TAN No:

Pan No: AVEPS0474K

FSSAI No: TAN No:

**NPRASAD** Mill Name:

FSSAI No:

**Particulars** 

RefBy **SHRENIK** 

Dispatched From: NPRASAD

Driver No:

City: AURANGABAD

GST: 27AVEPS0474K1Z7

27

Lorry No: MH20EG4463 To:

Packing(kg)

Season: 22-23

Rate

**AURANGABAD** 

Value

0.00

MAHARASHTRA

AVEPS0474K

SUGAR 50 KG 17011490 735,000.00 200.00 50 400 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 735,000.00 CGST: 2.50 18,375.00 SGST: 2.50 18,375.00 **Eway Bill No:** 211660916774 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 99c9844b3327c371a8df65d117c7854177a297e929

Quntal

10898dfebf0b4cdb02a8c8

**Brand Name** 

122318571201140 ACK:

**Total Amount:** 771,750.00 0.000 0.00 TCS %: TCS Net Payable: 771.750.00

**Bank Details:** 

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

Seven Lac Seventy One Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**