

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13341 Transport Mode: Invoice No: Road Invoice Date: 02/11/2023 Do No: 15086 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: SAONER **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

YOGESH KIRANA **YOGESH KIRANA**

NAGPUR ROAD SAONER NAGPUR ROAD SAONER

BillTo, ShipTo,

City: SAONER State: **MAHARASHTRA** City: SAONER State: MAHARASHTRA

GST: 27AGAPL6466D1ZG GST: 27AGAPL6466D1ZG

Pan No: AGAPL6466D State Code: 27 Pan No: AGAPL6466D State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

Dispatched From: A BANGANGA

RefBy **CHANDRSHIVJI** Season: 22/23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 810,700.00 220.00 50 440 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 810,700.00

MP28H4917

CGST-2.50 20,267.50 SGST: 2.50 20,267.50 **Eway Bill No:** 291671361392 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39f79badd0b9de6737a6fe5fed009afbfdb414d448af 0.00 Round Off: 75d2cbb1f6f4265db9b3 122318847246608 ACK: **Total Amount:** 851,235.00

0.000 0.00 TCS %: 851,235.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifty One Thousand Two Hundred Thirty Five 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

To:

SAONER

Authorised Signatory