

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 SB20232024-14792 Transport Mode: Road Invoice No: Invoice Date: 01/12/2023 Do No: 16735 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: MAHAD **MAHARASHTRA** State Code: 27

Buyer,

PRAMOD BHAGWAN SHETH

AT - BAZAR PETH HOUSE NO. 1300, M.G.ROAD, MAHAD

BillTo,

City: MAHAD State: MAHARASHTRA

GST: 27ACDPS5373H1ZA

State Code: Pan No: ACDPS5373H 27

FSSAI No: TAN No:

Consigned To,

PRAMOD BHAGWAN SHETH

AT - BAZAR PETH HOUSE NO. 1300, M.G.ROAD, MAHAD

State:

ShipTo,

GST: 27ACDPS5373H1ZA

State Code: Pan No: ACDPS5373H 27

FSSAI No:

City: MAHAD

TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: ANEERABHIMA

Lorry No: MH12LT8577

Driver No:

Season: 23/24 MAHAD

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 288,000.00 80.00 50 160 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 288,000.00 CGST-2.50 7,200.00 7,200.00 SGST: 2.50 **Eway Bill No:** 201684024948 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 034db1fa9523f27ac6f15a29052aeb1893ec4ebe944 0.00 Round Off: c298f0479219d2a58fb51 122319191787074 ACK: **Total Amount:** 302,400.00 0.000 0.00 TCS %: 302,400.00 TCS Net Payable:

Bank Details:

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

Three Lac Two Thousand Four Hundred 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