

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-8372 Road Invoice Date: 23/08/2023 Do No: 9665 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

WARDHMAN TRADERS WARDHMAN TRADERS

MONDHA ROAD MONDHA ROAD

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27AFJPL0095E1ZI GST: 27AFJPL0095E1ZI

State Code: 27 Pan No: AFJPL0095E State Code: 27 Pan No: AFJPL0095E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,600.00	360,000.00
Sale Rate:	Sale Rate: 3600.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			360,000.00
				CGS	ST:	2.50	9,000.00
				SGS	ST:	2.50	9,000.00
Eway Bill No:	291636655438			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3e65e20f9d89919c2f86c815ee5d463a59e76e61a2			Othe	er Expense:		0.00
1e570daf3c6c427674d0e			Rou	nd Off:		0.00	
ACK:	122317895824240		Tota	I Amount:		378,000.00	
				TCS	%:	0.100	378.00
				TCS	Net Payable:		378,378.00

Bank Details:

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

Three Lac Seventy Eight Thousand Three Hundred Seventy 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