

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 Transport Mode: SB2023-2024-5193 Road Invoice No: Invoice Date: 04/07/2023 Do No: 6019 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: **JAMKHED MAHARASHTRA** State Code: 27 Buyer, Consigned To, SURVESHVER PROVISION STORES **SURVESHVER PROVISION STORES** NAGAR BEED ROAD NAGAR BEED ROAD BillTo, ShipTo, City: JAMKHED State: MAHARASHTRA City: JAMKHED State: MAHARASHTRA GST: 27ACHPP8002A1ZZ GST: 27ACHPP8002A1ZZ State Code: Pan No: ACHPP8002A State Code: Pan No: ACHPP8002A 27 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

Mill Name: AKEWAD

FSSAI No:

RefBy JAINSUGAR

Dispatched From: AKEWAD Lorry No: MH43Y5111

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 278,000.00 80.00 50 160 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 278,000.00 CGST-2.50 6,950.00 6,950.00 SGST: 2.50 **Eway Bill No:** 241613914597 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f13ae2e1f94d4df034db9345fe885a27d7aa5754041 0.00 Round Off: cb0c4addf7f9a2c8f7eee 122317305960184 ACK: **Total Amount:** 291,900.00 0.000 0.00 TCS %: 291,900.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty One Thousand Nine Hundred 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

Amitain

MANDATE

For, NAVKAR TRADERS

Season:

To:

22-23

JAMKHED

Authorised Signatory