

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10240 Transport Mode: Road

Invoice Date: 18/09/2023 Do No: 11754 Date Of Supply: 18/09/2023

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

VASANT AGENCY

VASANT AGENCY

VASANT AGENCY

BHAVANI PETH BHAVANI PETH

BillTo, 9850937337 ShipTo, 9850937337

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: 27 Pan No: AAAFV9232B

FSSAI No: FSSAI No:

TAN No : PNEV00192D | TAN No : PNEV00192D

Mill Name: PANURAJ Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: PANURAJ Lorry No: MH48T8343 To: PUNE

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal    | Packing(kg) | Bags         | Rate     | Value     |
|--------------------------------|--|----------|-----------|-------------|--------------|----------|-----------|
| SUGAR 50 KG                    |  | 17011490 | 10.00     | 50          | 20           | 3,645.00 | 36,450.00 |
| Sale Rate:                     | ale Rate: 3645.00 + 0.00 Commission          |          |           | Freight:    |              |          | 0.00      |
| Grade:                         | ORD S/30 (S2)                                |          |           | Taxa        | able Amount: |          | 36,450.00 |
|                                |  |          |           | CGS         | ST:          | 2.50     | 911.25    |
|                                |  |          |           | SGS         | ST:          | 2.50     | 911.25    |
| Eway Bill No:                  | 211648728430                                 |          |           | IGS         | T:           | 0.00     | 0.00      |
| EwayBill ValidDate: 19/09/2023 |  |          |           | Rate        | Diff:/Qntl:  |          | 0.00      |
| Elnvoice No:                   | f105c219f0edf081a01958652210eb1cb7e657f18814 |          |           | Othe        | er Expense:  |          | 0.00      |
| 6f923076dd399d018c83           |  |          | 001110011 | Rou         | nd Off:      |          | 0.50      |
| ACK:                           | 122318235048366                              |          |           | Tota        | l Amount:    |          | 38,273.00 |
|                                |  |          |           | TCS         | <b>%</b> :   | 0.000    | 0.00      |
|                                |  |          |           | TCS         | Net Payable: |          | 38,273.00 |

Bank Details:

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

Thirty Eight Thousand Two Hundred Seventy Three 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**