

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

SB2023-2024-5331

Invoice No: Invoice Date: State:

05/07/2023 Maharashtra

Do No:

State Code:

6208 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply: 05/07/2023

WARDHA

MAHARASHTRA

Buyer,

AKARE TRADING COMPANY

HOUSE NO-267/1 MAIN ROAD WARD NO-17

BillTo,

State: **MAHARASHTRA**

GST: 27AWYPA7855R1ZA

State Code: Pan No: AWYPA7855R 27

FSSAI No: TAN No:

City: WARDHA

Consigned To,

AKARE TRADING COMPANY

HOUSE NO-267/1 MAIN ROAD WARD NO-17

ShipTo,

City: WARDHA

State: MAHARASHTRA

GST: 27AWYPA7855R1ZA

State Code: 27

Pan No: AWYPA7855R

FSSAI No:

TAN No:

Mill Name:

A BANGANGA

FSSAI No:

RefBy **FIROZTRADI**

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH29BE4786 Season:

To:

22-23

WARDHA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.057.500.00 50 600 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,057,500.00 CGST-2.50 26,437.50 26,437.50 SGST: 2.50 **Eway Bill No:** 211614751671 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 103600lrn774265c3b2d82525a3cb0a1946078830d2 0.00 0ed93793dc9e09dc2d613036aacea9 Round Off: 122317327473264 ACK: **Total Amount:** 1,110,375.00 0.000 0.00 TCS %:

Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

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

1,110,375.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory