

## **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: SB20232024-11433 Transport Mode: Road

Invoice Date: 06/10/2023 Do No: 12991 Date Of Supply: 06/10/2023

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

Buyer, Consigned To,

MAHAVIRPRASAD NIRMALKUMAR MAHAVIRPRASAD NIRMALKUMAR

RISOD ROAD RISOD ROAD

BillTo, ShipTo,

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27AAWPC6011F1ZU GST: 27AAWPC6011F1ZU

State Code: 27 Pan No: AAWPC6011F State Code: 27 Pan No: AAWPC6011F

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: MH28BB7270 To: WASHIM

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50          | 500          | 3,740.00 | 935,000.00 |
| Sale Rate:                     | 3740.00 + 0.00 Commission                  |          |        | Freight:    |              |          | 0.00       |
| Grade:                         | M/30                                       |          |        | Tax         | able Amount: |          | 935,000.00 |
|                                |  |          |        | CG          | ST:          | 2.50     | 23,375.00  |
|                                |  |          |        | sgs         | ST:          | 2.50     | 23,375.00  |
| Eway Bill No:                  | 291657285201                               |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 09/10/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | f85f3e58c6718e71382ff4e604359f95cc64ffd3ea |          |        | Oth         | er Expense:  |          | 0.00       |
|                                | f644cb77f34af13ab8a                        |          |        | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122318472443108                            |          |        | Tota        | I Amount:    |          | 981,750.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00       |
|                                |  |          |        | TCS         | Net Payable  | :        | 981,750.00 |
|                                |  |          |        |             |              |          |            |

Bank Details:

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

Nine Lac Eighty One Thousand Seven Hundred Fifty 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**