

## **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 SB20232024-10655 Transport Mode: Road Invoice No: Invoice Date: 23/09/2023 Do No: 12041 Date Of Supply: 23/09/2023 State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27

Consigned To,

City: JALANA

State Code:

FSSAI No:

TAN No:

ShipTo,

**SAGAR KIRANA STORES** 

GST: 27AAJPF9304M1ZF

MP09HG9534

27

Buyer,

**SAGAR KIRANA STORES** 

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

BillTo,

City: JALANA State: **MAHARASHTRA** 

GST: 27AAJPF9304M1ZF

State Code: Pan No: AAJPF9304M 27

FSSAL No:

TAN No: NSKS17361B

**AAMBALIKA** 

Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Driver No:

Season: 22-23 Lorry No:

NSKS17361B

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

State:

Pan No:

MAHARASHTRA

To:

AAJPF9304M

**JALANA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 937,500.00 250.00 50 500 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 937,500.00 CGST-2.50 23,437.50 23,437.50 SGST: 2.50 **Eway Bill No:** 281651104206 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97e99ad6d16634eded28aa369261ce05f0299dc988 0.00 Round Off: 4f68b23f4c3dc1362ad550 122318295594744 ACK: **Total Amount:** 984,375.00 0.000 0.00 TCS %: 984,375.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

**Authorised Signatory**