

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12116 Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13845 Date Of Supply: 18/10/2023

State: Maharashtra Place Of Supply: **KAMPTEE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

KEWALRAM LAKHIMAL KEWALRAM LAKHIMAL

GUD OLI, KAMPTEE. GUD OLI, KAMPTEE.

BillTo, ShipTo,

City: KAMPTEE State: **MAHARASHTRA** City: KAMPTEE State: MAHARASHTRA

GST: 27AABFK5358A1ZM GST: 27AABFK5358A1ZM

State Code: Pan No: AABFK5358A State Code: Pan No: AABEK5358A 27 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPK00334F NGPK00334F

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **SAGARSUGAR** Season: 22/23 Dispatched From: A BANGANGA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,143,900.00 310.00 50 620 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,143,900.00

MH40CM2431

CGST-2.50 28,597.50 28,597.50 SGST: 2.50 **Eway Bill No:** 271663531585 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 876168a45db60519aeeae5120a3aa465261d6b9904 0.00

3eca03f4bbc2e657e5deea Round Off: 122318636366656 ACK: **Total Amount:** 1,201,095.00

0.000 0.00 TCS %:

1,201,095.00 TCS Net Payable:

Bank Details:

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

Twelve Lac One Thousand Ninty Five 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 mflain

MANDATE

KAMPTEE

To:

For, NAVKAR TRADERS

Authorised Signatory