

## **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: SB20232024-14684 Road Invoice No:

Invoice Date: 30/11/2023 Do No: 16612 Date Of Supply: 30/11/2023

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

Buyer,

Consigned To, RAMESHCHAND UTTAMCHAND MUNOT RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA KASHTI TALUKA SHRIGONDA

BillTo, 9960085671,8888305848 ShipTo, 9960085671,888

City: KASHTI State: MAHARASHTRA State: MAHARASHTRA City: KASHTI

GST: **27ABZPM6434A1ZE** GST: 27ABZPM6434A1ZE

State Code: 27 Pan No: ABZPM6434A State Code: Pan No: ABZPM6434A 27

FSSAI No: FSSAI No: TAN No: TAN No:

**ABVIHAL** Driver No: Mill Name:

FSSAI No:

RefBy RAMESHUTTAMCHAND Season: 22-23

Dispatched From: ABVIHAL Lorry No: MH16Q6606 To: **KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,620.00	416,300.00
Sale Rate:	Sale Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			416,300.00
				CGS	ST:	2.50	10,407.50
				SGS	ST:	2.50	10,407.50
Eway Bill No:	221683197461			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c6288f020015a42b3b372ae38d13d6bae728d4173			Othe	er Expense:		0.00
	ccb81b5c167aa47ec61c		, 20d 1110	Rou	nd Off:		0.00
ACK:	122319165530909			Tota	l Amount:		437,115.00
				TCS	<b>%</b> :	0.100	437.00
				TCS	Net Payable:		437,552.00

**Bank Details:** 

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

Four Lac Thirty Seven Thousand Five Hundred Fifty Two 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**