

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

TAX INVOICE

NO Reverse Charge:

SB20232024-11740 Invoice No:

Invoice Date: 12/10/2023

Maharashtra

Do No: State Code:

27

Transport Mode: Road Date Of Supply: 12/10/2023

Place Of Supply:

Consigned To,

Our GST Number:

KARAD

388/2P GATE NO 5 MARKETH YARD SHANIWAR PETH

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AEOPJ5947H

Buyer,

State:

AMRUTLAL BHABUTMAL

388/2P GATE NO 5 MARKETH YARD SHANIWAR PETH

BillTo,

City: KARAD State: MAHARASHTRA

GST: 27AEOPJ5947H1Z0

State Code: Pan No: AFOP, 15947H 27

FSSAI No: TAN No:

City: KARAD

13373

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

GST: 27AEOPJ5947H1Z0

State Code: 27

AMRUTLAL BHABUTMAL

FSSAI No:

TAN No:

ShipTo,

SKRISHNA Mill Name:

FSSAI No:

RefBy

JAINAMRUTLALBHA

Dispatched From: SKRISHNA

Driver No:

MH10BR0123

Season: To:

22-23 KARAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,086,000.00 300.00 50 600 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,086,000.00 CGST-2.50 27,150.00 27,150.00 SGST: 2.50 **Eway Bill No:** 201660446645 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 182900lrn9162752ba827b25e05a8b8e6942e6bd98b 0.00 Round Off: 147c41efc63a9fa5f4a3d018aa164a 122318559112303 ACK: **Total Amount:** 1,140,300.00 0.100 1,140.00 TCS %: TCS Net Payable: 1,141,440.00

Lorry No:

Bank Details:

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

Eleven Lac Fourty One Thousand Four Hundred Fourty 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