

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 SB2023-2024-8478 Transport Mode: Road Invoice No: Invoice Date: 24/08/2023 Do No: 9763 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NIHALANI TRADERS NIHALANI TRADERS

MALKAPUR MALKAPUR MALKAPUR MALKAPUR

BillTo, 8208603332 ShipTo, 8208603332

City: MALKAPUR State: **MAHARASHTRA** City: MALKAPUR State: MAHARASHTRA

GST: 27AIFPN3326H1ZB GST: 27AIFPN3326H1ZB

State Code: 27 Pan No: AIFPN3326H State Code: Pan No: AIFPN3326H 27

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

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **HARIBROKER** Season: 22-23 Dispatched From: AINDAPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 898.750.00 50 500 3 595 00 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 898,750.00 CGST-2.50 22,468.75 22,468.75 SGST: 2.50 **Eway Bill No:** 271637183172 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** afbd7110596f62a4cf2051585a3fb4a25e626568b327 0.50 Round Off: 608707a82656e76c0765 122317909679705 ACK: **Total Amount:** 943,688.00 0.000 0.00 TCS %: 943,688.00 TCS Net Payable:

MH18AA7626

Bank Details:

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

Nine Lac Fourty Three Thousand Six Hundred Eighty Eight 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

To:

MALKAPUR

Authorised Signatory