

Reverse Charge:

## **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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-5583 Transport Mode: Road
Invoice Date: 11/07/2023 Do No: 6542 Date Of Supply: 11/07/2023

State: Maharashtra State Code: 27 Place Of Supply: AMARAVATI MAHARASHTRA

Buyer, Consigned To,

NEKCHAND SONS NEKCHAND SONS

BillTo, ShipTo,

City: AMARAVATI State: MAHARASHTRA City: AMARAVATI State: MAHARASHTRA

GST: 27ARDPG9901A1Z7 GST: 27ARDPG9901A1Z7

State Code: 27 Pan No: ARDPG9901A State Code: 27 Pan No: ARDPG9901A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH18AC1327 To: AMARAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,605.00	901,250.00
Sale Rate:	3605.00 + 0.00 Commis	00 + 0.00 Commission			Freight:		
Grade:	M/30			Taxable Amount:			901,250.00
				CG	ST:	2.50	22,531.25
				SGS	ST:	2.50	22,531.25
Eway Bill No:	291617127211			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3a1977f8d18563705481f14274ea1a95a40ac986213			Oth	er Expense:		0.00
	d702d3703c3ada2b6fe7	4		Rou	ınd Off:		0.50
ACK:	122317387419969			Tota	al Amount:		946,313.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	946,313.00

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Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**