

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 SB20232024-12673 Transport Mode: Road Invoice No:

Invoice Date: 25/10/2023 Do No: 14412 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: THANA **MAHARASHTRA** State Code: 27

Buyer,

RUPSHI KARSAN THANA

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM ,THANE WEST 400602 BillTo,

City: THANA

State:

GST: 27AWGPS7686G1ZS

State Code: Pan No: AWGPS7686G 27

FSSAL No: TAN No:

MAHARASHTRA City: THANA State: MAHARASHTRA

GST: 27AWGPS7686G1ZS

KONDE STADIUM, THANE WEST 400602

RUPSHI KARSAN THANA

State Code: Pan No: AWGPS7686G 27

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI

FSSAI No: TAN No:

ShipTo,

Consigned To,

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: S JARANDESH

Lorry No: MH11CH5697 Season: 22-23 **THANA**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 120.00 436.200.00 50 240 3 635 00 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 436,200.00 CGST: 2.50 10,905.00 10,905.00 SGST: 2.50 **Eway Bill No:** 271666837084 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7dbc20e5757f066c7cf016a0d0df50086769106fc67ff 0.00 1e4f4849c8598c4dfcd Round Off: 122318718668946 ACK: **Total Amount:** 458,010.00 0.000 0.00 TCS %: TCS Net Payable: 458.010.00

Bank Details:

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

Four Lac Fifty Eight Thousand Ten 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