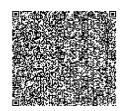


## **NAVKAR TRADERS**

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 SB20232024-10572 Transport Mode: Road Invoice No: Invoice Date: 22/09/2023 Do No: 12033 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, T R PRODUCTS T R PRODUCTS

-KALYAN

City: MURBAD

State Code:

FSSAI No:

TAN No:

GST: 27AAEFT2197H1ZX

27

Packing(kg)

50

ShipTo,

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4

**DIVISION -KALYAN** 

BillTo,

City: MURBAD State: MAHARASHTRA

GST: 27AAEFT2197H1ZX

State Code: Pan No: AAFFT2197H 27

FSSAL No: TAN No:

**Brand Name** 

**BMALEGAON** Driver No:

HSN/ACS

17011490

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBy **NKIRTIKAILASH** 

Dispatched From: BMALEGAON

Quntal

250.00

Lorry No: MH12UM5798 Season: 22-23

MURBAD

To:

MAHARASHTRA

AAEFT2197H

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4 DIVISION

State:

Pan No:

**Bags** 

TCS Net Payable:

Rate Value 908.750.00 500 3 635 00

954,188.00

Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 908,750.00 CGST-2.50 22,718.75 SGST: 2.50 22,718.75 **Eway Bill No:** 231650559697 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26a4a2ab93bfcddc3d69b68d0103dbef16852cc6be2 0.50 Round Off: e1aaa463981e6d25a1fa4 122318282364204 ACK: **Total Amount:** 954,188.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Nine Lac Fifty Four Thousand One 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** 

**Authorised Signatory**