

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5581 Transport Mode: Road

Invoice Date: 11/07/2023 Do No: 6513 Date Of Supply: 11/07/2023

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

Buyer,

SHRI SAI PROVISION

NAGAR PALIKA COMPLEX GALA NO 13, SHIVAJI CHOWK

GEORAI BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27ASGPR9965F2Z0

State Code: 27 Pan No: ASGPR9965F

FSSAI No : TAN No : NO 13,SHIVAJI CHOWK NAGAR PALIK

NAGAR PALIKA COMPLEX GALA NO 13,SHIVAJI CHOWK GEORAI

State:

ShipTo,

Consigned To,
SHRI SAI PROVISION

City: **GEORAI**

GST: **27ASGPR9965F2Z0**

State Code: 27 Pan No: ASGPR9965F

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU1031

Season: **22-23**

GEORAI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 142,600.00 40.00 50 80 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 142,600.00 CGST: 2.50 3,565.00 SGST: 2.50 3,565.00 **Eway Bill No:** 271617110835 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3385354c13a453a57632b58234d476f064156f7d57d 0.00 Round Off: 4f73c508520bc38957b5c 122317387055761 ACK: **Total Amount:** 149,730.00 0.000 0.00 TCS %: TCS Net Payable: 149.730.00

Bank Details:

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

One Lac Fourty Nine Thousand Seven Hundred Thirty 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