

## **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 SB2023-2024-6988 Transport Mode: Invoice No:

Invoice Date: 02/08/2023 Do No: 8093 Date Of Supply: 02/08/2023

State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Buyer,

**SANJAY TRADERS** 

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED State: MAHARASHTRA

GST: 27ABOPB6399N1ZT

Pan No: ABOPB6399N State Code: 27

FSSAI No: TAN No:

TAN No:

Consigned To, **SANJAY TRADERS** 

ShipTo,

City: BEED

State Code:

FSSAI No:

GST: 27ABOPB6399N1ZT

27

**JSAMARTH** Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** 

Dispatched From: JSAMARTH

Lorry No: MH23AU4516 Season: 22-23 **BEED** 

To:

MAHARASHTRA

ABOPB6399N

27AABHJ9303C1ZM

Road

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

9423714831

State:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 125,125.00 35.00 50 70 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 125,125.00 CGST-2.50 3,128.13 SGST: 2.50 3,128.13 **Eway Bill No:** 211627144602 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c46140573924b7762143166e75e706487c6e19c09 -0.26 Round Off: ade5e804d564bcd0eeff93 122317637269962 ACK: **Total Amount:** 131,381.00 0.000 0.00 **TCS %:** 131,381.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Thirty One Thousand Three Hundred Eighty One 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**