

Invoice No:

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: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-7010 Road Invoice Date: 02/08/2023 Do No: 7988 Date Of Supply: 02/08/2023

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

Buyer, Consigned To,

BHULESHWARI SUGARS SALE BILL BHULESHWARI SUGARS SALE BILL

BHULESHWARI SUGARS SALE BILL BHULESHWARI SUGARS SALE BILL

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AZGPN6414Q1ZQ GST: 27AZGPN6414Q1ZQ

State Code: Pan No: AZGPN6414Q State Code: Pan No: AZGPN6414Q 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

KSONHIRA Driver No: 8767567080 Mill Name:

FSSAI No:

RefBy **BHULESHWARI** Season: 22-23

Dispatched From: KSONHIRA Lorry No: **PUNE** MH10DT2727 To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,630.00	1,089,000.00
Sale Rate: 3630.00 + 0.00 Commission			Fre	ight:		37,500.00
Grade: M/30			Tax	able Amount:		1,126,500.00
			CG	ST:	2.50	28,162.50
			SGS	ST:	2.50	28,162.50
291627265952			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023			Rate Diff:/Qntl:			0.00
EInvoice No: ae18ebd62ea7d947feeafbee78f572bcba3cbca7df8d d4fa33d5f4604035574a			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317640933182			Tota	I Amount:		1,182,825.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,182,825.00
	3630.00 + 0.00 Commiss M/30 291627265952 ate: 04/08/2023 ae18ebd62ea7d947feea d4fa33d5f4604035574a	17011490 3630.00 + 0.00 Commission M/30 291627265952 ate: 04/08/2023 ae18ebd62ea7d947feeafbee78f572bcba3 d4fa33d5f4604035574a	17011490 300.00 3630.00 + 0.00 Commission M/30 291627265952 ate: 04/08/2023 ae18ebd62ea7d947feeafbee78f572bcba3cbca7df8d d4fa33d5f4604035574a	17011490 300.00 50 3630.00 + 0.00 Commission Fre M/30 CGS 291627265952 IGS ate: 04/08/2023 Rate ae18ebd62ea7d947feeafbee78f572bcba3cbca7df8d d4fa33d5f4604035574a Rou 122317640933182 Tota	17011490 300.00 50 600 3630.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 291627265952 IGST: ate: 04/08/2023 Rate Diff:/Qntl: ae18ebd62ea7d947feeafbee78f572bcba3cbca7df8d d4fa33d5f4604035574a Round Off: 122317640933182 Total Amount: TCS %:	17011490 300.00 50 600 3,630.00 3630.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 291627265952 ate: 04/08/2023 Rate Diff:/Qntl: 04/08/2023 Rate Diff:/Qntl: Other Expense: Round Off: 122317640933182 Total Amount:

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory