

## **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 SB20232024-11625 Transport Mode: Road Invoice No: Invoice Date: 10/10/2023 Do No: 13283 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **DARYAPUR MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

LAKHE BROTHERS KIRANA AND GENERAL

1 MURTIZAPUR ROAD DARYAPUR BANOSA

BillTo,

City: DARYAPUR State: **MAHARASHTRA** 

GST: 27ABWPL8207B1ZH

Pan No: ABWPL8207B State Code: 27

FSSAI No: TAN No:

FSSAI No:

State Code:

City: DARYAPUR

Driver No:

GST: 27ABWPL8207B1ZH

27

TAN No:

ShipTo,

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH40CM2170 To:

LAKHE BROTHERS KIRANA AND GENERAL

1 MURTIZAPUR ROAD DARYAPUR BANOSA

State:

Pan No:

MAHARASHTRA

Season:

22-23

**DARYAPUR** 

ABWPL8207B

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 558,000.00 150.00 50 300 3.720.00 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 558,000.00 CGST-2.50 13,950.00 13,950.00 SGST: 2.50 **Eway Bill No:** 261659260520 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bcdb181af4551a597eeca65db7ca3da519956a912d 0.00 Round Off: deda1a2aa201e5cbfb048b 122318528671839 ACK: **Total Amount:** 585,900.00 0.000 0.00 TCS %: 585,900.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Eighty Five Thousand Nine Hundred 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**