

## **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 SB20232024-11561 Transport Mode: Road Invoice No:

Invoice Date: 09/10/2023 Do No: 13121 Date Of Supply: 09/10/2023

HSN/ACS

17011490

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

Buyer,

**RUCHI TRADING COMPANY** 

INFRONT OF BUS STATION POST KARANJA KARANJA

ROAD BillTo,

City: KARANJA State: **MAHARASHTRA** 

GST: 27AEAPJ7518N1Z6

State Code: 27 Pan No: AFAP, 17518N

FSSAI No: TAN No:

Consigned To,

**RUCHI TRADING COMPANY** 

INFRONT OF BUS STATION POST KARANJA KARANJA ROAD

ShipTo,

City: KARANJA State: MAHARASHTRA

GST: 27AEAPJ7518N1Z6

Packing(kg)

50

State Code: 27 Pan No: AEAPJ7518N

FSSAI No: TAN No:

**AAMBALIKA** Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBy **TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Driver No:

Lorry No: MH20EL6286 Season: 22-23

**KARANJA** 

To:

**Bags** 

**Total Amount:** 

200

Rate Value 364,500.00 3 645 00

Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 364,500.00 CGST-2.50 9,112.50 SGST: 2.50 9,112.50 **Eway Bill No:** 211658665383 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/10/2023

Quntal

100.00

**Elnvoice No:** 89d83d83f91c0c93eeeeeb5966a5fddd4fdc3be97a9

**Brand Name** 

071791a94edb7f2e35b49

122318512421808 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off:

0.000 0.00 TCS %: 382,725.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Eighty Two Thousand Seven Hundred Twenty Five 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

382,725.00

For, NAVKAR TRADERS

**Authorised Signatory**