

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 SB20232024-11137 Transport Mode: Road Invoice No: Invoice Date: 02/10/2023 Do No: 12557 Date Of Supply: 02/10/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA**

Consigned To,

Buyer,

SHIVSAHAY SURAJNARAYAN KHANDELWAL

SHIVSAHAY SURAJNARAYAN KHANDELWAL 397 GROUND JAWAHAR ROAD SAKKAR SATH

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AADFS4593D1Z3

State Code: Pan No: AADES4593D 27

FSSAL No: TAN No:

City: AMRAVATI

27

State Code:

GST: 27AADFS4593D1Z3

JAWAHAR ROAD SAKKAR SATH

State Code: 27 Pan No: AADFS4593D

SHIVSAHAY SURAJNARAYAN KHANDELWAL

SHIVSAHAY SURAJNARAYAN KHANDELWAL 397 GROUND

State:

FSSAI No: TAN No:

ShipTo,

PDAUND Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: PDAUND

Driver No:

MH28BB5801

Season: 22-23 To: **AMRAVATI**

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 564.750.00 50 300 3.765.00 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 564,750.00 CGST-2.50 14,118.75 SGST: 2.50 14,118.75 **Eway Bill No:** 241655136542 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e3962a15040b33a62db0c9ac668a38eb973306f14e 0.50 Round Off: bd3e375b813e8a37ca73cd 122318405665300 ACK: **Total Amount:** 592,988.00 0.000 0.00 TCS %: 592,988.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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