

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 Transport Mode: SB2023-2024-7493 Road Invoice No: Invoice Date: 10/08/2023 Do No: 8648 Date Of Supply: 10/08/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **YASH SUGAR YASH SUGAR** MAIN BAZAR MAIN BAZAR BillTo, ShipTo, City: MUMBAI State: **MAHARASHTRA** City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C State Code: Pan No: ABGPI 7173C 27 FSSAI No: FSSAL No: TAN No: TAN No: MUML04786F MUML04786F

Mill Name: KDALMIYA

FSSAI No:

RefBy SAISUGAR

Dispatched From: KDALMIYA

Lorry No: MH11DD6523

Driver No:

Season: 22-23

MUMBAI

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,098,950.00 310.00 50 620 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,098,950.00 CGST-2.50 27,473.75 27,473.75 SGST: 2.50 **Eway Bill No:** 271630855913 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 773a0b56b81d34e08093319d109eef53d635d932c7 0.50 Round Off: dd6ca84aa98adabe4de2c1 122317744230868 ACK: **Total Amount:** 1,153,898.00 0.000 0.00 TCS %: 1,153,898.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Three Thousand Eight Hundred Ninty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory