

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 SB20232024-12505 Transport Mode: Road Invoice No: Invoice Date: 23/10/2023 Do No: 14222 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo,

City: NANDURBAR State: **MAHARASHTRA**

GST: 27ABJPJ4174C1ZS

State Code: 27

FSSAI No: TAN No:

Pan No: AB.IP.I4174C

FSSAI No: TAN No:

State Code:

ShipTo,

N AAYAN Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: N AAYAN

Driver No:

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

27

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

State:

Pan No:

Lorry No: MH43EY9134 Season: 22/23

NANDURBAR

To:

MAHARASHTRA

ABJPJ4174C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 73,800.00 20.00 50 40 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 73,800.00 CGST-2.50 1,845.00 SGST: 2.50 1,845.00 **Eway Bill No:** 211666046918 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6582acf842e92751c03f66a734361b00522b432a7ac 0.00 Round Off: eb8a8f9c5ae4a996d275d 122318696072973 ACK: **Total Amount:** 77,490.00 0.100 77.00 TCS %: 77,567.00 TCS Net Payable:

Bank Details:

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

Seventy Seven Thousand Five Hundred Sixty Seven 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