

## **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** 

Reverse Charge: NO

Invoice No: SB20232024-13619

Invoice Date: **07/11/2023** Do No: 15448

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/11/2023

AMBEDKAR CHOWK 1 A/P VANI

GST: 27ADJFS5640N1ZG

27

Place Of Supply: **DINDORI MAHARASHTRA** 

9975778877,996

Pan No:

State: MAHARASHTRA

To:

ADJFS5640N

Buyer,

**BOTHARA TRADING** 

AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223

City: DINDORI State: MAHARASHTRA

GST: 27ADJFS5640N1ZG

State Code: 27 Pan No: ADJFS5640N

FSSAI No : TAN No :

Driver No:

City: **DINDORI** 

State Code:

FSSAI No:

TAN No:

Consigned To,

ShipTo,

**BOTHARA TRADING** 

Mill Name: FSSAI No :

RefBv RAMANTRADINGPUNE

**ANEERABHIMA** 

Dispatched From: ANEERABHIMA

Lorry No: MH41AU4864

Season: 22/23

DINDORI

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,114,500.00 300.00 50 600 3.715.00 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,114,500.00 CGST-2.50 27,862.50 SGST: 2.50 27,862.50 **Eway Bill No:** 231673557128 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68f1204588200f9c82ff60506037cc2ba0d20cc962ed 0.00 Round Off: 3b5be4ea5986f49e3974 122318910977435 ACK: **Total Amount:** 1,170,225.00 0.000 0.00 TCS %: 1,170,225.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Seventy Thousand Two Hundred Twenty Five 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**