

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 SB20232024-13506 Transport Mode: Invoice No: Road

Invoice Date: 04/11/2023 Do No: 15123 Date Of Supply: 04/11/2023

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

Buyer,

ABDUL SATTAR DADABHAI

MAIN ROAD LONAR VASE MEHKAR MAIN ROAD

BillTo,

City: MEHKAR State: **MAHARASHTRA**

GST: 27AFBPT5757M1ZQ

State Code: Pan No: AFRPT5757M 27

FSSAI No: TAN No:

Driver No:

Consigned To,

City: MEHKAR

ShipTo,

State Code:

FSSAI No:

TAN No:

ABDUL SATTAR DADABHAI

GST: 27AFBPT5757M1ZQ

27

MAIN ROAD LONAR VASE MEHKAR MAIN ROAD

State:

Pan No:

Mill Name: FSSAI No:

A BANGANGA

RefBy **TIRUPATISUGAR**

Dispatched From: A BANGANGA

Lorry No:

MH40AK0272

Season: 22/23 **MEHKAR**

To:

MAHARASHTRA

AFBPT5757M

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 125.00 463.750.00 50 250 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 463,750.00 CGST-2.50 11,593.75 SGST: 2.50 11,593.75 **Eway Bill No:** 251672427617 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50da4188578fc4973010c0d203c37782bb81d6cd70 0.50 Round Off: 78282609eded22dca82767 122318879126439 ACK: **Total Amount:** 486,938.00 0.000 0.00 TCS %: 486,938.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighty Six Thousand Nine Hundred Thirty Eight 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