

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8852 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10206 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **UMAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES** 1467 MAIN ROAD 1467 MAIN ROAD BillTo, ShipTo, City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI State Code: Pan No: AZXPP8537F State Code: Pan No: AZXPP8537F 27 27 FSSAI No: FSSAI No:

NJAIBHAVANI Mill Name:

FSSAI No:

TAN No:

RefBy **SHRENIK** 

Driver No:

TAN No:

Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: **UMAPUR** MH23W5510 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,600.00	144,000.00
Sale Rate:	3600.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			144,000.00
				CGS	ST:	2.50	3,600.00
				SGS	ST:	2.50	3,600.00
Eway Bill No:	o: 231639395252			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	1f503d328e63b3258e2d96af1d4d58362ac524fdc41 5e1ccbdd9813f8c189039			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317967125107			Tota	I Amount:		151,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		151,200.00

**Bank Details:** 

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

One Lac Fifty One Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**