

NAVKAR TRADERS

Do No:

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 SB20232024-12710 Transport Mode: Road Invoice No:

14413

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

Buyer,

Invoice Date:

POKARMAL HASUMAL

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: **MAHARASHTRA**

26/10/2023

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAL No: TAN No:

Consigned To,

Date Of Supply:

POKARMAL HASUMAL

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

ShipTo,

City: KHAMGAON State: GST: 27ABLPG1078Q1Z3

State Code: 27 Pan No: ABLPG1078Q

26/10/2023

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH27BX8201 Season: 22/23

KHAMGAON

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 369,000.00 100.00 50 200 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 369,000.00 CGST-2.50 9,225.00 9,225.00 SGST: 2.50 **Eway Bill No:** 271667155378 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f6d60aec59487fc939a634d24b5c01c07c7289829a 0.00 Round Off: 27b6c94cc82e805321d44 122318726687706 ACK: **Total Amount:** 387,450.00 0.000 0.00 TCS %: 387,450.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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