

## **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** 

NO Reverse Charge:

SB20232024-14962 Invoice No:

Invoice Date: 04/12/2023

State: Maharashtra

Do No:

16915 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

04/12/2023

Road

27AABHJ9303C1ZM

Pan No:

**GONDIA MAHARASHTRA** 

State: MAHARASHTRA

Buyer,

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo,

City: SOLAPUR

GST: 27FPYPS9985G1ZD

State Code: 27

Pan No: FPYPS9985G

State: MAHARASHTRA

PNES62955E

**AMAHESGAON** Mill Name: FSSAI No:

RefBy

FSSAL No: TAN No:

**SAGARSUGAR** 

Dispatched From: AMAHESGAON

Consigned To,

**GURUNAK CHIRONJI BHANDAR** 

NEAR PANI TANKI BEHIND NAGAR PARISHAD

ShipTo,

City: GONDIA

GST: 27AAPPN9759G1ZV

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No: NL01AB5589 Season: 23-24

To: **GONDIA** 

AAPPN9759G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,080,000.00
				CG	ST:	2.50	27,000.00
				SGS	ST:	2.50	27,000.00
Eway Bill No:	271685108479			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	175400lrn6652dfffc93769dc7457d2039d1ff2dcb53f0			Oth	er Expense:		0.00
	550d36fec494e090bc83			Rou	nd Off:		0.00
ACK:	122319227049314			Tota	I Amount:		1,134,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,134,000.00

**Bank Details:** 

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

**Eleven Lac Thirty Four Thousand 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**