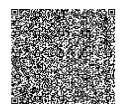


## **NAVKAR TRADERS**

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:

SB2023-2024-3754 Road Invoice No: Invoice Date: 10/06/2023 Do No: 4426 Date Of Supply: 10/06/2023

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

Buyer,

NANDLAL HASANAND

VEGETABLE MARKET SHOP NO 130 VEGETABLE

MARKET, PIMPRI BillTo, 9922110397

City: PIMPRI State: MAHARASHTRA

GST: 27ABLPM1127G1ZS

Pan No: ABLPM1127G State Code: 27

FSSAI No: TAN No:

Consigned To, **NANDLAL HASANAND** 

VEGETABLE MARKET SHOP NO 130 VEGETABLE MARKET,

**PIMPRI** 

ShipTo, 9922110397

City: PIMPRI State: MAHARASHTRA

GST: 27ABLPM1127G1ZS

State Code: 27 Pan No: ABLPM1127G

FSSAI No: TAN No:

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL** 

Dispatched From: BSOMESWAR

Lorry No: MH14CP4817 Season: 22-23

PIMPRI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			513,000.00
				CGS	ST:	2.50	12,825.00
				SGS	ST:	2.50	12,825.00
Eway Bill No:	201602864793			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	334ead07ad78d34edf8d6805c6bf2b9eec66f9e7b6c			Othe	er Expense:		0.00
	38241b9f531192d9591d		,01001,000	Rou	nd Off:		0.00
ACK:	122317046518673			Tota	l Amount:		538,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	538,650.00

**Bank Details:** 

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

Five Lac Thirty Eight Thousand Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**