

PATEL RETAIL PVT LTD

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: SB2023-2024-5083 Invoice No: Road

PATEL RETAIL PVT LTD

Invoice Date: 02/07/2023 Do No: 5974 Date Of Supply: 02/07/2023 Place Of Supply:

State: Maharashtra **AMBERNATH MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH

AMBERNATH BillTo, ShipTo,

City: AMBERNATH State: MAHARASHTRA City: AMBERNATH State: MAHARASHTRA

GST: 27AAECP3782B1ZI GST: 27AAECP3782B1ZI

State Code: 27 Pan No: AAECP3782B State Code: Pan No: AAECP3782B 27

FSSAI No: FSSAL No: TAN No: TAN No:

ASHRIPUR Driver No: 8600889586 Mill Name:

FSSAI No:

RefBy **PATELRETAILPV** Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH42AQ8592 To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,590.00	1,436,000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,436,000.00
				CG	ST:	2.50	35,900.00
				SGS	ST:	2.50	35,900.00
Eway Bill No:	201613155251			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f90c9b114d45eaff8628ef3fa07ded17790b3888f7e1a			Oth	er Expense:		0.00
	3bc0687c8389e402788	.0.007 000177 000		Rou	ınd Off:		0.00
ACK:	122317284703295			Tota	al Amount:		1,507,800.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,507,800.00

Bank Details:

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

Fifteen Lac Seven Thousand Eight 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