

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:

Transport Mode:

Date Of Supply:

Consigned To,

RAMANLAL MADANLAL KALE

BIROBA CHOWK, KAPAD BAZAR ROAD

27AABHJ9303C1ZM

Road

19/08/2023

9423285101

Total Amount:

TCS Net Payable:

TCS %:

Pan No:

Reverse Charge: NO SB2023-2024-8080 Invoice No:

Invoice Date: 19/08/2023 Do No: 9281

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

Buyer,

RAMANLAL MADANLAL KALE

BIROBA CHOWK, KAPAD BAZAR ROAD

BillTo, 9423285101

City: KOPERGAON State: MAHARASHTRA

GST: 27AAEFR0695Q1ZH

State Code: Pan No: AAFFR06950 27

FSSAI No: TAN No:

FSSAI No: TAN No:

City: KOPERGAON

Driver No:

GST: 27AAEFR0695Q1ZH

27

State Code:

ShipTo,

SSANJIVANI Mill Name:

FSSAI No:

RefBy **SANTOSHKOP**

Dispatched From: SSANJIVANI Lorry No: MH17BY7170 Season: 22-23

KOPERGAON

AAEFR0695Q

State: MAHARASHTRA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 251,440.00 70.00 50 140 3 592 00 Sale Rate: 3592.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 251,440.00 CGST-2.50 6,286.00 6,286.00 SGST: 2.50 **Eway Bill No:** 221634757441 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 576948fd830bc850fc7b1699eb2092c79cb480d53e0 0.00 Round Off: fadfdc9ebe0d517ae86ea 122317845666049 ACK:

Bank Details:

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

Two Lac Sixty Four Thousand Twelve 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

0.000

MANDATE

264,012.00

264,012.00

0.00

For, NAVKAR TRADERS

Authorised Signatory