

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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-13245 Transport Mode:

Invoice Date: 01/11/2023 Do No: 14958 Date Of Supply: 01/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BHOOM MAHARASHTRA

Buyer,

DEEPAK PROVISION

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD

BHOOM BillTo,

City: BHOOM State: MAHARASHTRA

GST: 27DLFPD2004C1ZX

State Code: 27 Pan No: DLFPD2004C

FSSAI No : TAN No : ShipTo,

City: **BHOOM**GST: **27DLFPD2004C1ZX**

State Code: 27 Pan No: DLFPD2004C

27AABHJ9303C1ZM

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM

State:

Road

FSSAI No : TAN No :

Consigned To, **DEEPAK PROVISION**

Mill Name: A BANGANGA

FSSAI No:

RefBy DEEPAKPROVISION

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH25AJ0597

Season: 22/23

BHOOM

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 555.750.00 50 300 3.705.00 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 555,750.00 CGST-2.50 13,893.75 SGST: 2.50 13,893.75 **Eway Bill No:** 281670694650 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c970abad4cff3e179031446673c181da010be9ac0c0 0.50 Round Off: 0fbb48d634828c4df6996 122318825705817 ACK: **Total Amount:** 583,538.00 0.000 0.00 TCS %: 583,538.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Three Thousand Five Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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