

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5059 Transport Mode: Invoice No: Road

Invoice Date: 01/07/2023 Do No: 5971 Date Of Supply: 01/07/2023

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

Buyer, Consigned To,

KRUSHNA TRADERS KRUSHNA TRADERS

MALEGAONPLOT NO 54 SOYGAON MALEGAONPLOT NO 54 SOYGAON

BillTo, ShipTo,

City: MALEGAON State: MAHARASHTRA City: MALEGAON State: MAHARASHTRA

GST: 27ARZPA2940F1ZO GST: 27ARZPA2940F1ZO

State Code: 27 Pan No: ARZPA2940F State Code: Pan No: ARZPA2940F 27

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

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

Dispatched From: NJAIBHAVANI

RefBy **KRUSHNATRADERS** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 871,250.00 250.00 50 500 3.485.00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 871,250.00

MH18AA7816

CGST-2.50 21,781.25 SGST: 2.50 21,781.25 **Eway Bill No:** 261612826976 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e9efa98496095817849f1c38d1aa458bcdf89fede8fc 0.50 Round Off: 25e04634e3a16e327153

122317276533017 ACK: **Total Amount:** 914,813.00

0.000 0.00 TCS %: 914,813.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourteen Thousand Eight Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

To:

MALEGAON

Authorised Signatory