

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 SB20232024-11609 Transport Mode: Road Invoice No: Invoice Date: 10/10/2023 Do No: 13288 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code: 27

BAUG

ShipTo,

Consigned To,

City: KALYAN

State Code:

FSSAI No:

MEHRUMAL TOLARAM

GST: 27ABNPM6972F1Z5

27

MULCHANDANI SHOPPING CENTRE SHOP NO. 11 AND 12 OAK

State:

Pan No:

MAHARASHTRA

Season:

To:

22-23

456.120.00

KALYAN

ABNPM6972F

Buyer,

MEHRUMAL TOLARAM

MULCHANDANI SHOPPING CENTRE SHOP NO. 11 AND 12

OAK BAUG

BillTo,

City: KALYAN State: MAHARASHTRA

GST: 27ABNPM6972F1Z5

State Code: 27

FSSAL No: TAN No:

Pan No: ABNPM6972F

TAN No: **PTUKARAM** Driver No:

Mill Name: FSSAI No:

RefBy **PADMAVATITRADERS**

Dispatched From: PTUKARAM

Lorry No: MH04GC2855

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 434,400.00 120.00 50 240 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 434,400.00 CGST: 2.50 10,860.00 10,860.00 SGST: 2.50 **Eway Bill No:** 271659207207 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d476b3d638ae7c205622b532e833491dd5ebf3e4f8e 0.00 Round Off: 01a136fe7f8e4fa867c34 122318527211560 ACK: **Total Amount:** 456,120.00 0.000 0.00 TCS %:

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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**

TCS Net Payable:

Authorised Signatory