

## **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: SB2023-2024-6955 Road Invoice No: Invoice Date: 02/08/2023 Do No: 7967 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **KARANJA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

BHIKAMCHAND UTTAMCHAND BORA BHIKAMCHAND UTTAMCHAND BORA

FLOOR JIJAMATA CHOWK FLOOR JIJAMATA CHOWK

BillTo, ShipTo,

City: KARANJA State: MAHARASHTRA City: KARANJA State: MAHARASHTRA

GST: 27AHOPB2488A1ZI GST: 27AHOPB2488A1ZI

State Code: 27 Pan No: AHOPB2488A State Code: 27 Pan No: AHOPB2488A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH38X2221 To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		351,500.00
				CG	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	221627022439			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	2a849f935abe4701dafc20f1bd74021cd80c1f13859d			Oth	er Expense:		0.00
	efed8359d7c638aa197c			Rou	ınd Off:		0.00
ACK:	122317633382122			Tota	al Amount:		369,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		369,075.00

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**