

## **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:

SB20232024-13771 Invoice No: Road Invoice Date: 09/11/2023 Do No: 15593 Date Of Supply: 09/11/2023

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

Buyer, Consigned To,

**VYANKATESH KIRANA STORES VYANKATESH KIRANA STORES** 

140 HANUMAN CHOWK 140 HANUMAN CHOWK

BillTo, ShipTo,

City: MURUM State: MAHARASHTRA City: MURUM State: MAHARASHTRA

GST: 27AFKPM9922Q1ZH GST: 27AFKPM9922Q1ZH

Pan No: AFKPM9922Q State Code: 27 Pan No: AFKPM9922Q State Code: 27

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

**KBHAUSAHAB** Driver No: Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD** Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ8391 To: MURUM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,500.00
				CG	ST:	2.50	4,537.50
				SGS	ST:	2.50	4,537.50
Eway Bill No:	251674911402			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7df94ab164f778f3477a54ad4ff58d355343031a49a6			Oth	er Expense:		0.00
	43f2589e47623c158faa			Rou	ınd Off:		0.00
ACK:	122318948663775			Tota	al Amount:		190,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		190,575.00

**Bank Details:** 

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

One Lac Ninty Thousand Five Hundred Seventy Five 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**