

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 Transport Mode: SB2023-2024-3471 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4056 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SANTOSH TRADERS SANTOSH TRADERS GEORAI GEORAI** BillTo, ShipTo, City: GEORAI State: **MAHARASHTRA** City: **GEORAI** State: MAHARASHTRA GST: 27APKPL5487M1Z1 GST: 27APKPL5487M1Z1 State Code: Pan No: APKPL5487M State Code: Pan No: APKPI 5487M 27 27 FSSAI No: FSSAI No: TAN No: TAN No:

GBEED Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: GBEED

Driver No:

MH04CP1711

Season: 22-23 **GEORAI**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 102,750.00 30.00 50 60 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 102,750.00 CGST-2.50 2,568.75 SGST: 2.50 2,568.75 **Eway Bill No:** 201599405366 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ceab0d53519e95108e5d6fdada36aa3769f5a241c6c

Lorry No:

d2de967985d130c04c402

122316957687557 ACK:

Round Off: **Total Amount:** 107,888.00 0.000 **TCS %:**

107,888.00 TCS Net Payable:

0.50

0.00

Bank Details:

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

One Lac Seven Thousand Eight Hundred Eighty Eight 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

Authorised Signatory