

## **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 SB20232024-13582 Transport Mode: Invoice No: Road

Invoice Date: 06/11/2023 Do No: 15345 Date Of Supply: 06/11/2023

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

Buyer,

**POKARMAL HASUMAL** 

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: **MAHARASHTRA** 

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAI No: TAN No:

Driver No:

City: KHAMGAON

GST: 27ABLPG1078Q1Z3

27

A BANGANGA Mill Name:

FSSAI No:

RefBy **SHRIGANESHSUGAR** 

Dispatched From: A BANGANGA

Lorry No: MH16AY4368

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**POKARMAL HASUMAL** 

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

State:

Pan No:

Season: 22/23

**KHAMGAON** 

To:

MAHARASHTRA

ABLPG1078Q

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 514,500.00 140.00 50 280 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 514,500.00 CGST-2.50 12,862.50 SGST: 2.50 12,862.50 **Eway Bill No:** 231673148539 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1b9f6fdbf90c0dcca02b1112d57f34c72b8334bdf04af 0.00 Round Off: 117ece392f49d79c006 122318899552544 ACK: **Total Amount:** 540,225.00 0.000 0.00 TCS %: 540,225.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Fourty Thousand Two Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**