

## **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

13257

27



**TAX INVOICE** 

Reverse Charge: NO SB20232024-11623 Invoice No:

Invoice Date: 10/10/2023

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 10/10/2023

Place Of Supply:

THANA **MAHARASHTRA** 

Buyer,

**RUPSHI KARSAN THANA** 

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM ,THANE WEST 400602

BillTo,

City: THANA State: MAHARASHTRA

GST: 27AWGPS7686G1ZS

State Code: Pan No: AWGPS7686G 27

FSSAL No: TAN No:

Consigned To,

**RUPSHI KARSAN THANA** 

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM, THANE WEST 400602

ShipTo,

City: THANA State: MAHARASHTRA

GST: 27AWGPS7686G1ZS

State Code: Pan No: AWGPS7686G 27

FSSAI No: TAN No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: S SAHYADRI

Driver No:

MH10DT9089

Season: 22-23 **THANA** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 360.600.00 50 200 3 606 00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 360,600.00 CGST: 2.50 9,015.00 SGST: 2.50 9,015.00 **Eway Bill No:** 261659259023 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ce1bc922af49e77d11753452ca127473baaa3a248 0.00 Round Off: 41024fb77ee3b7b3d0b979 122318528627643 ACK: **Total Amount:** 378,630.00 0.000 0.00 TCS %: 378,630.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Six Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**