

Reverse Charge:

## **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** 

ShipTo,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-12896 Transport Mode: Road
Invoice Date: 27/10/2023 Do No: 14547 Date Of Supply: 27/10/2023

State: Maharashtra State Code: 27 Place Of Supply: WASHIM MAHARASHTRA

Buyer, Consigned To,

PAWAN TRADERS PAWAN TRADERS

WASHIM WASHIM

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27AJWPJ3144M1ZL GST: 27AJWPJ3144M1ZL

State Code: 27 Pan No: AJWPJ3144M State Code: 27 Pan No: AJWPJ3144M

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH18BA5371 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,710.00	222,600.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			222,600.00
				CG	ST:	2.50	5,565.00
				sgs	ST:	2.50	5,565.00
Eway Bill No:	271668138068			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fd6c8996f095d690cdef6	4eba948efb5dc10	)e628cc1f	Oth	er Expense:		0.00
	6ef62ef23c040be0388a			Rou	ınd Off:		0.00
ACK:	122318751896713			Tota	al Amount:		233,730.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	233,730.00

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Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Thirty Three Thousand Seven Hundred Thirty 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**