

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: SB2023-2024-7333 Road Invoice No: Invoice Date: 07/08/2023 Do No: 8440 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **CHIKHALI MAHARASHTRA** State Code: 27

Consigned To,

AMAR TRADERS

City: CHIKHALI

GST: 27ANCPG7973P1Z9

27

Buyer,

AMAR TRADERS

MAIN ROAD ATHWADI BAJAR CHIKHLI

BillTo,

City: CHIKHALI State: MAHARASHTRA

GST: 27ANCPG7973P1Z9

State Code: 27 Pan No: ANCPG7973P

FSSAI No : TAN No : 9

FSSAI No :

Lorry No:

TAN No:

State Code:

ShipTo,

Mill Name: BSHARAYU

FSSAI No:

RefBy HARIBROKER

Dispatched From: BSHARAYU

Driver No:

MH28BA2239

MAIN ROAD ATHWADI BAJAR CHIKHLI

State:

Pan No:

MAHARASHTRA

Season:

To:

ANCPG7973P

22-23

CHIKHALI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 555,000.00 150.00 50 300 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 555,000.00 CGST-2.50 13,875.00 SGST: 2.50 13,875.00 **Eway Bill No:** 221629419923 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 46ef9c39b0e2235ca70f74b860b5b974077254d654c 0.00 Round Off: 1ab119e937ed44870d206 122317703076470 ACK: **Total Amount:** 582,750.00 0.000 0.00 TCS %:

Barda Bartailla

Bank Details:

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

Five Lac Eighty Two Thousand Seven Hundred Fifty 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

582.750.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory