

## **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 SB2023-2024-6983 Transport Mode: Road Invoice No:

Invoice Date: 02/08/2023 Do No: 8023 Date Of Supply: 02/08/2023

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

Buyer,

**SUMIT TRADERS** 

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1

01 SHIVAJI NAGAR KARANJA BillTo,

City: KARANJA State: **MAHARASHTRA** 

GST: 27AQSPN1284F1ZH

State Code: 27

FSSAL No: TAN No:

Pan No: AOSPN1284F

TAN No:

State Code:

FSSAI No:

ShipTo,

Consigned To, **SUMIT TRADERS** 

City: KARANJA

SHIVAJI NAGAR KARANJA

GST: 27AQSPN1284F1ZH

27

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01

State:

Pan No:

**ASADGURU** Driver No: Mill Name:

FSSAI No:

RefBy SAI SUGAR

Dispatched From: ASADGURU

Lorry No: MH37T2202 Season: 22-23

**KARANJA** 

To:

MAHARASHTRA

AQSPN1284F

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 353.500.00 50 200 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 Grade: M2PP Taxable Amount: 353,500.00 CGST: 2.50 8,837.50 8,837.50 SGST: 2.50 **Eway Bill No:** 291627136520 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 715f126623190a73bdae2b7a102aee00a7f8b548357 0.00 Round Off: 420466fccca8188d73522 122317637011611 ACK: **Total Amount:** 371,175.00 0.000 TCS %: 0.00 TCS Net Payable: 371,175.00

**Bank Details:** 

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

Three Lac Seventy One Thousand One Hundred Seventy 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**