

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 SB20232024-10586 Transport Mode: Invoice No: Road

Invoice Date: 22/09/2023 Do No: 12103 Date Of Supply: 22/09/2023

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

Buyer, Consigned To,

SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR08405F NSKR08405F

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **SUPARSHWANATHTRADERS** Season: 22-23 Dispatched From: AINDAPUR Lorry No: MH14AH6986 To: **BEED**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 438,840.00 120.00 50 240 3.657.00 Sale Rate: 3657.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 438,840.00 CGST: 2.50 10,971.00

SGST: 2.50 10,971.00 **Eway Bill No:** 251650633195 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/09/2023 Rate Diff:/Qntl: 0.00

Other Expense: **Elnvoice No:** ac2b4c7bf1166dd3bc5187f526842fa0b08950e2e79

0.00 Round Off: daec62aaae5df40d0ccb1

Total Amount: 460,782.00 0.000 0.00 TCS %:

460,782.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Thousand Seven Hundred Eighty Two Only.

122318284261008

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

0.00

For, NAVKAR TRADERS

Authorised Signatory