

## **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 SB20232024-12209 Transport Mode: Road Invoice No: Invoice Date: 19/10/2023 Do No: 13964 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **NAVAPUR MAHARASHTRA** State Code: 27

> Consigned To, **BINJILAL RATANLAL**

**NAVAPUR** 

State Code:

FSSAI No:

ShipTo,

Buyer,

**BINJILAL RATANLAL** 

GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING

SOCIETY NAVAPUR

BillTo,

City: NAVAPUR State: **MAHARASHTRA** 

GST: 27ADXPA6038L1Z1

State Code: 27

FSSAL No: TAN No:

Pan No: ADXPA6038I

TAN No:

City: NAVAPUR

GST: 27ADXPA6038L1Z1

27

N AAYAN Mill Name:

FSSAI No:

RefBy **ANNAPURNAAGENCY** 

Dispatched From: N AAYAN

Driver No:

MH39C0747

Season: 22/23

To:

GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING SOCIETY

State:

Pan No:

MAHARASHTRA

ADXPA6038L

**NAVAPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 439,800.00 120.00 50 240 3 665 00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 439,800.00 CGST-2.50 10,995.00 10,995.00 SGST: 2.50 **Eway Bill No:** 271664123930 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4a7cca1ca6465d9f0b3eba3243bdf054503930acc4e 0.00 Round Off: 58620e375ea93c617f777 122318650336183 ACK: **Total Amount:** 461,790.00 0.000 0.00 TCS %: TCS Net Payable: 461,790.00

Lorry No:

**Bank Details:** 

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

Four Lac Sixty One Thousand Seven Hundred Ninty 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**