

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5885 Transport Mode: Road

Invoice Date: 15/07/2023 Do No: 6719 Date Of Supply: 15/07/2023

HSN/ACS

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

Buyer,

VINODKUMAR AMARCHAND DUNGARWAL

VINODKUMAR AMARCHAND DUNGARWAL SHIRUR

KASAR BillTo,

City: SHIRUR State: MAHARASHTRA

GST: 27ABEPD1397E1ZW

State Code: 27 Pan No: ABEPD1397E

**Brand Name** 

FSSAI No : TAN No : VINODKLIMA

VINODKUMAR AMARCHAND DUNGARWAL SHIRUR KASAR

**Bags** 

TCS Net Payable:

ShipTo,

Consigned To,

City: SHIRUR State: MAHARASHTRA

VINODKUMAR AMARCHAND DUNGARWAL

GST: 27ABEPD1397E1ZW

State Code: 27 Pan No: ABEPD1397E

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

FSSAI No:

**Particulars** 

RefBv SHRENIK

Dispatched From: NJAIBHAVANI

Driver No:

MH23W4327

Packing(kg)

Season: 22-23

To: SHIRUR

Rate Value

112,298.00

SUGAR 50 KG 17011490 106,950.00 30.00 50 60 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 106,950.00 CGST-2.50 2,673.75 SGST: 2.50 2,673.75 **Eway Bill No:** 261619213494 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0b0a5f0cfa39dc039e83b562b94d1510970d063458c 0.50 Round Off: daa3021306056f8a8cbf9 122317435077105 ACK: **Total Amount:** 112,298.00 0.000 0.00 TCS %:

Lorry No:

Quntal

**Bank Details:** 

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

One Lac Twelve Thousand Two Hundred Ninty Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**