

## **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 SB2023-2024-9147 Transport Mode: Road Invoice No: Invoice Date: 02/09/2023 Do No: 10531 Date Of Supply: 02/09/2023 State: Maharashtra Place Of Supply: ALANDI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **Z SATISH TRADING COMPANY Z SATISH TRADING COMPANY ALANDI ALANDI** BillTo, ShipTo, City: ALANDI State: **MAHARASHTRA** City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 GST: 27AAMPC1124F1Z8

State Code: Pan No: AAMPC1124F 27

FSSAI No: TAN No:

> **PANURAJ** Driver No:

Mill Name: FSSAI No:

RefBy **BANSIDALAL** 

Dispatched From: PANURAJ

27

Pan No:

Lorry No: MH14GD9511

State Code:

FSSAI No:

TAN No:

Season: 22-23 **ALANDI** 

To:

AAMPC1124F

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 464,750.00 130.00 50 260 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 464,750.00 CGST-2.50 11,618.75 11,618.75 SGST: 2.50 **Eway Bill No:** 231641562716 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2f5984ce4a046c67f4307ef85bb20ff01c9bd148c701 0.50 Round Off: 509d1a9ed566f990c602 122318030729897 ACK: **Total Amount:** 487,988.00 0.000 0.00 TCS %: 487,988.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Eighty Seven Thousand Nine Hundred Eighty Eight 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**