

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

NO Reverse Charge: SB2023-2024-8897 Invoice No:

Invoice Date: 29/08/2023 Do No:

State:

Maharashtra

State Code:

27

Transport Mode: 10235 Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

29/08/2023

Road

AMARAVATI

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

NEKCHAND SONS

NEKCHAND SONS

BillTo,

City: AMARAVATI State: MAHARASHTRA

GST: 27ARDPG9901A1Z7

Pan No: ARDPG9901A State Code: 27

FSSAI No: TAN No:

ShipTo,

City: AMARAVATI

GST: 27ARDPG9901A1Z7

State Code: 27

Pan No:

ARDPG9901A

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

LBALIRAJA

HAJIAYOOBTAYOOB

Driver No:

Season:

22-23

Dispatched From: LBALIRAJA Lorry No: MH37T1769 To: **AMARAVATI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,555.00 | 888,750.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 888,750.00 |
| | | | | CGS | ST: | 2.50 | 22,218.75 |
| | | | | sgs | ST: | 2.50 | 22,218.75 |
| Eway Bill No: | 291639536143 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 31/08/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 3be3839704e5ee3dc59a | 1bc389f12 | Othe | er Expense: | | 0.00 | |
| | e02dc913c785b72036dc | lc | | Rou | nd Off: | | 0.50 |
| ACK: | 122317971050970 | | | Tota | I Amount: | | 933,188.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 933,188.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Thirty Three Thousand One Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory