

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 SB2023-2024-8197 Transport Mode: Invoice No: Road Invoice Date: 21/08/2023 Do No: 9445 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

TINGRENAGAR

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

State:

Pan No:

9890973791

PNES74890E

Buyer,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR

BillTo, 9890973791

City: PUNE **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code: Pan No: AIMPG5048A 27

FSSAL No:

TAN No:

State:

PNES74890E

BSOMESWAR

Mill Name: FSSAI No:

RefBy **ANANDSALES**

Dispatched From:

BSOMESWAR

Driver No:

GST: 27AIMPG5048A1ZI

27

Lorry No: MH12FZ3222 Season: 22-23 **PUNE**

To:

MAHARASHTRA

AIMPG5048A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 130.00 465.400.00 50 260 3 580 00 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 465,400.00 CGST: 2.50 11,635.00 11,635.00 SGST: 2.50 **Eway Bill No:** 241635586147 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f71f50f7373efd55d812e3b17838abbff17b2d270fbc 0.00 Round Off: 49a31df6419f9ecdbc0 122317866768485 ACK: **Total Amount:** 488,670.00 0.000 0.00 TCS %: TCS Net Payable: 488.670.00

Bank Details:

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

Four Lac Eighty Eight Thousand Six Hundred Seventy 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