

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14054 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15942 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: **KASHTI MAHARASHTRA** State Code: 27

Buyer,

Consigned To, RAMESHCHAND UTTAMCHAND MUNOT RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA KASHTI TALUKA SHRIGONDA

BillTo, 9960085671,8888305848 ShipTo, 9960085671,888

City: KASHTI State: MAHARASHTRA State: MAHARASHTRA City: KASHTI

GST: **27ABZPM6434A1ZE** GST: 27ABZPM6434A1ZE

State Code: 27 Pan No: ABZPM6434A State Code: Pan No: ABZPM6434A 27

> FSSAI No: TAN No:

SKUKDI Driver No: Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy RAMESHUTTAMCHAND

Season: 22-23 Dispatched From: SKUKDI Lorry No: MH04BU3081 To: **KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,735.00	298,800.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		298,800.00
				CG	ST:	2.50	7,470.00
				SGS	ST:	2.50	7,470.00
Eway Bill No:	261677582899			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a201b0ee2d16c90a65b64801316e1fac70b8f867			Oth	er Expense:		0.00
	bf04c567ac18c2d91a7e	8		Rou	ınd Off:		0.00
ACK:	122319021093373			Tota	al Amount:		313,740.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		313,740.00

**Bank Details:** 

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

Three Lac Thirteen Thousand Seven Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**