

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5873 Transport Mode: Road

Invoice Date: 15/07/2023 Do No: 6819 Date Of Supply: 15/07/2023

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

Buyer,

SHYAM TRADERS SHYAM TRADERS

KARANJA CHOWK NEAR TILAK STATUE KARANJA CHOWK NEAR TILAK STATUE

BillTo, ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27ACUPN9693E1ZP

Dispatched From: A BANGANGA

State Code: 27 Pan No: ACUPN9693E

FSSAI No : TAN No : City: KHAMGAON State: MAHARASHTRA

FSSAI No : TAN No :

MH13DQ4353

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 282,000.00 80.00 50 160 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 282,000.00 CGST-2.50 7,050.00 7,050.00 SGST: 2.50 **Eway Bill No:** 231619171218 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2756a96fee1a024f3c8b056d7b6f78bf50c86dc82ff1 0.00 Round Off: 04ba9679c902470091f 122317434118122 ACK: **Total Amount:** 296,100.00 0.000 0.00 TCS %: 296,100.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Six Thousand One Hundred 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

KHAMGAON

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory