

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8786 Transport Mode: Road

Invoice Date: 28/08/2023 Do No: 10140 Date Of Supply: 28/08/2023

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

Buyer, Consigned To,

RADHESHYAM LAXMINARAYAN RADHESHYAM LAXMINARAYAN

AATHWADI BAZAR 0NAVI BASTI BADNERA AATHWADI BAZAR 0NAVI BASTI BADNERA

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AFMPA2640F1ZT GST: 27AFMPA2640F1ZT

State Code: 27 Pan No: AFMPA2640F State Code: 27 Pan No: AFMPA2640F

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

Dispatched From: NJAIBHAVANI

RefBy HARIBROKER Season: 22-23

Lorry No:

MH40CM0449

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 898,750.00 250.00 50 500 3 595 00 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 898,750.00 CGST-2.50 22,468.75 22,468.75 SGST: 2.50 **Eway Bill No:** 231638972762 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 57ebf27f21e111cc891f6277d014c9e6a5ff4659e8a8 0.50 Round Off: 8a8abc40758ceda1112c 122317955313019 ACK: **Total Amount:** 943,688.00 0.000 0.00 TCS %: 943,688.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Three Thousand Six 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

MANDATE

For, NAVKAR TRADERS

To:

**AMRAVATI** 

**Authorised Signatory**