

## **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



**MAHARASHTRA** 

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

**ROHARA TRADERS** 

City: CHANDRAPUR

Driver No:

GST: 27ABGPR9935G1Z4

27

27AABHJ9303C1ZM

Road

26/08/2023

**CHANDRAPUR** 

C/O ROHARA TRADERS BAZAR ROAD, TILAK GROUND,

8888347488,940

Pan No:

9359158424

State: MAHARASHTRA

ABGPR9935G

NO Reverse Charge: SB2023-2024-8609 Invoice No:

Invoice Date: 26/08/2023 Do No:

State: Maharashtra State Code:

Consigned To,

9902

27

**ROHARA TRADERS** 

C/O ROHARA TRADERS BAZAR ROAD, TILAK GROUND,

BillTo, 8888347488,9403608200

City: CHANDRAPUR State: MAHARASHTRA

GST: 27ABGPR9935G1Z4

State Code: Pan No: ABGPR9935G 27

FSSAI No: TAN No:

Buyer,

TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy **ROHARA** 

Season: 22-23 Dispatched From: K RAYAT Lorry No: MH26AD4285 To: **CHANDRAPUR** 

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50          | 600          | 3,570.00 | 1,071,000.00 |
| Sale Rate:                     | 3570.00 + 0.00 Commission                    |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                              |          |        | Taxa        | able Amount: |          | 1,071,000.00 |
|                                |  |          |        | CGS         | ST:          | 2.50     | 26,775.00    |
|                                |  |          |        | SGS         | ST:          | 2.50     | 26,775.00    |
| Eway Bill No:                  | 261638012575                                 |          |        | IGS         | Т:           | 0.00     | 0.00         |
| EwayBill ValidDate: 31/08/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | c372e0286e9c356439af668bf0648ef83a6a5613ff50 |          |        | Othe        | er Expense:  |          | 0.00         |
|                                | 3c171642ae989e86b5ba                         |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122317931012576                              |          |        | Tota        | l Amount:    |          | 1,124,550.00 |
|                                |  |          |        | TCS         | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable: |          | 1,124,550.00 |

**Bank Details:** 

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

**Eleven Lac Twenty Four Thousand Five Hundred Fifty 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**