

DHIRAJ SWEET AND PROVISION

Dispatched From: BSHARAYU

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 SB2023-2024-7334 Transport Mode: Invoice No: Road Invoice Date: 07/08/2023 Do No: 8441 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **CHIKHALI MAHARASHTRA** State Code: 27

DHIRAJ SWEET AND PROVISION

MH28BA2239

State:

Round Off:

MAHARASHTRA

To:

CHIKHALI

Buyer, Consigned To,

RAYALI GEEN D P ROAD CHIKHLI RAYALI GEEN D P ROAD CHIKHLI

BillTo, ShipTo,

City: CHIKHALI State: **MAHARASHTRA** City: CHIKHALI

GST: 27ABWPG0027E1ZU GST: 27ABWPG0027E1ZU

Pan No: ABWPG0027E State Code: 27 Pan No: ABWPG0027E State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

BSHARAYU Driver No: Mill Name:

FSSAI No:

RefBy **HARIBROKER** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 555,000.00 150.00 50 300 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 555,000.00 CGST-2.50 13,875.00 SGST: 2.50 13,875.00 **Eway Bill No:** 201629420156 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: df3208165a1f0352f24d234d4669b061fa3b5410f8da

893984301f2b2de67b83

122317703083692

Total Amount: 582,750.00

0.000 0.00 TCS %: TCS Net Payable: 582.750.00

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

Five Lac Eighty Two Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

0.00

For, NAVKAR TRADERS

Authorised Signatory