

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

SB2023-2024-8775 Invoice No:

28/08/2023

Maharashtra

Do No: State Code: 10117

27

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

Place Of Supply:

LILACHAND DALUCHAND SHAHA

27

28/08/2023 **INDAPUR**

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buyer,

State:

Invoice Date:

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo,

City: INDAPUR State: MAHARASHTRA

GST: 27AAAFL4514A1ZY

State Code: 27

FSSAI No: TAN No:

Mill Name:

Pan No: AAAFI 4514A

Driver No:

GST: 27AAAFL4514A1ZY

AINDAPUR

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **RAMANHIRA**

Dispatched From: AINDAPUR

Lorry No: MH42BF9905 Season: 22-23

To:

INDAPUR

MAHARASHTRA

AAAFL4514A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 89,750.00 25.00 50 50 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 89,750.00 CGST-2.50 2,243.75 SGST: 2.50 2,243.75 **Eway Bill No:** 221638898324 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 153700lrnf81eb9e2ab8f472aa12da8d3f480b2a1b82 0.50 Round Off: 8886b6476e1e0e39270469f4a1df4 122317953133996 ACK: **Total Amount:** 94,238.00 0.000 0.00 TCS %:

Bank Details:

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

Ninty Four Thousand Two Hundred Thirty Eight 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

mflain

MANDATE

94,238.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory