

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: SB20232024-12414 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14114 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

JUGALKISHORE DEEPCHAND KIRANA

JUGALKISHORE DEEPCHAND KIRANA

NEAR S T BUS STAND, MANGRULPIR NEAR S T BUS STAND, MANGRULPIR

BillTo, ShipTo,

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27ABEPB6679B1ZT GST: 27ABEPB6679B1ZT

State Code: 27 Pan No: ABEPB6679B State Code: 27 Pan No: ABEPB6679B

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH40BG7764 To: WASHIM

Sale Rate: 3690.00 + 0.00 Commission Freight: Grade: SUPER S/30 (S1) Taxable Amount: 369, CGST: 2.50 9, SGST: 2.50 9, Eway Bill No: 231665248805 IGST: 0.00 EwayBill ValidDate: 23/10/2023 Rate Diff:/Qntl: Elnvoice No: 60e3841edfecb10b3c09316822013cda6fb0b59f115 Other Expense: 1d915308a53a034d33a1c Round Off:	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: SUPER S/30 (S1) Taxable Amount: 369, CGST: 2.50 9, SGST: 2.50 9, Eway Bill No: 231665248805 IGST: 0.00 EwayBill ValidDate: 23/10/2023 Rate Diff:/Qntl: Elnvoice No: 60e3841edfecb10b3c09316822013cda6fb0b59f115 Other Expense: 1d915308a53a034d33a1c Round Off: ACK: 122318677611638 Total Amount: 387,	SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
CGST: 2.50 9, SGST: 0.00 SGST: 0.	Sale Rate:	3690.00 + 0.00 Commis	sion		Fre	ight:		0.00
SGST: 2.50 9,	Grade:	SUPER S/30 (S1)			Tax	able Amount:		369,000.00
Eway Bill No: 231665248805 IGST: 0.00 EwayBill ValidDate: 23/10/2023 Rate Diff:/Qntl: EInvoice No: 60e3841edfecb10b3c09316822013cda6fb0b59f115 Other Expense: 1d915308a53a034d33a1c Round Off: ACK: 122318677611638 Total Amount: 387,					CG	ST:	2.50	9,225.00
EwayBill ValidDate: 23/10/2023 Rate Diff:/Qntl: Elnvoice No: 60e3841edfecb10b3c09316822013cda6fb0b59f115					SGS	ST:	2.50	9,225.00
Elnvoice No: 60e3841edfecb10b3c09316822013cda6fb0b59f115	Eway Bill No:	231665248805			IGS	T:	0.00	0.00
1d915308a53a034d33a1c Round Off: 122318677611638 Total Amount: 387,	EwayBill ValidDate: 23/10/2023				Rate	e Diff:/Qntl:		0.00
ACK: 122318677611638 Total Amount: 387,	Elnvoice No:	60e3841edfecb10b3c09316822013cda6fb		00b59f115	Oth	er Expense:		0.00
iour Amount.		1d915308a53a034d33a1c	1c		Rou	ınd Off:		0.00
TCS %: 0.000	ACK:	122318677611638			Tota	al Amount:		387,450.00
					TCS	3 %:	0.000	0.00
TCS Net Payable: 387,					TCS	Net Payable	:	387,450.00

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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

Authorised Signatory