

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

7399

27

TAX INVOICE

NO Reverse Charge:

SB2023-2024-6403 Invoice No:

25/07/2023

Do No:

Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SUPARSHWA TRADERS

GEORAI GEORAI

BillTo, ShipTo,

City: GEORAI GST: 27ACJPK2321B1Z6

State Code: Pan No: ACJPK2321B 27

State:

FSSAI No: TAN No:

Invoice Date:

SUPARSHWA TRADERS

State:

Buyer,

MAHARASHTRA City: **GEORAI**

GST: 27ACJPK2321B1Z6

State Code: 27

FSSAI No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Lorry No:

MH04CP1711

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

27AABHJ9303C1ZM

State:

Pan No:

Road

25/07/2023

GEORAI

Season: 22-23 **GEORAI**

MAHARASHTRA

To:

ACJPK2321B

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 213,300.00 60.00 3 555 00 50 120 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 213,300.00 CGST-2.50 5,332.50 5,332.50 SGST: 2.50 **Eway Bill No:** 201623138680 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/07/2023 0.00 0.00 Other Expense:

1de6aef188ae08f80266480f55973

122317529204893

Bank Details:

Elnvoice No:

ACK:

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

Two Lac Twenty Three Thousand Nine Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

112900lrn907acf4a187bead8435343e22a352ffbda3

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

0.000

MANDATE

0.00

0.00

223,965.00

223,965.00

For, NAVKAR TRADERS

Authorised Signatory