

## **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: SB20232024-10430 Transport Mode: Road

Invoice Date: 21/09/2023 Do No: 11962 Date Of Supply: 21/09/2023

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

Buyer, Consigned To,

LILACHAND DALUCHAND SHAHA

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KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27AAAFL4514A1ZY GST: 27AAAFL4514A1ZY

State Code: 27 Pan No: AAAFL4514A State Code: 27 Pan No: AAAFL4514A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH11T0447 To: INDAPUR

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50              | 100          | 3,655.00 | 182,750.00 |
| Sale Rate:                     | Rate: 3655.00 + 0.00 Commission                                      |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 182,750.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 4,568.75   |
|                                |  |          |        | SGS             | ST:          | 2.50     | 4,568.75   |
| Eway Bill No:                  | 261649810322   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 22/09/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | a0d7d4072f95c5053126e59329445e430af358cc7c9<br>64184ad24481171c81cb2 |          |        | Oth             | er Expense:  |          | 0.00       |
| Emvoice No.                    |  |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:                           | 122318262919662  |          |        | Tota            | I Amount:    |          | 191,888.00 |
|                                |  |          |        | TCS             | s %:         | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 191,888.00 |

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Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty One Thousand Eight Hundred Eighty Eight 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**