

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7597 Road Invoice No:

Invoice Date: 11/08/2023 Do No: 8721 Date Of Supply: 11/08/2023

State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**VIRAG TRADING COMPANY VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: **MAHARASHTRA** City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEV14718E PNEV14718E

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

Sale Rate:

Dispatched From: AAKLUJ

RefBy **VIRAG** Season: 22-23

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,000.00 50.00 50 100 3 580 00

MH25P2068

Lorry No:

Freight: Grade: SUPER S/30 (S1) Taxable Amount: 179,000.00 CGST-2.50 4,475.00 4,475.00 SGST: 2.50 **Eway Bill No:** 231631506779 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 12/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 5c85e166a42aa297831a05ba5da98a4a2356bb1e90

0.00 ec83c8e1f295e894134e52 Round Off:

122317762100987 ACK: **Total Amount:** 187,950.00 0.000 0.00 TCS %:

187,950.00 TCS Net Payable:

**Bank Details:** 

3580.00 + 0.00 Commission

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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

**NATEPUTE** 

0.00

To:

For, NAVKAR TRADERS

**Authorised Signatory**