

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: SB2023-2024-7154 Transport Mode: Road

Invoice Date: 04/08/2023 Do No: 8189 Date Of Supply: 04/08/2023

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

Buyer, Consigned To,

NEW SHRIKRISHNA KIRANA STORES NEW SHRIKRISHNA KIRANA STORES

01 MAIN ROAD MUKHED ROAD 01 MAIN ROAD MUKHED ROAD

BillTo, ShipTo,

City: BARHALI State: MAHARASHTRA City: BARHALI State: MAHARASHTRA

GST: 27AJRPK8597L1Z0 GST: 27AJRPK8597L1Z0

State Code: 27 Pan No: AJRPK8597L State Code: 27 Pan No: AJRPK8597L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH26BE6358 To: BARHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			883,750.00
				CG	ST:	2.50	22,093.75
				SGS	ST:	2.50	22,093.75
Eway Bill No:	281628255115			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	332c0f79916b242cba06c0e9f8a630eb0254c5a5b63			Oth	er Expense:		0.00
	88deb61d286211c90b6d			Rou	nd Off:		0.50
ACK:	122317670898035			Tota	I Amount:		927,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	927,938.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty 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