

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9527 Transport Mode: Invoice No: Road Invoice Date: 06/09/2023 Do No: 10891 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **BUTIBORI MAHARASHTRA** State Code: 27

Consigned To,

City: BUTIBORI

GST: 27AAKFD8855A1ZC

27

ShipTo,

State Code:

FSSAI No:

TAN No:

DESHMUKH TRADING COMPANY

Buyer,

DESHMUKH TRADING COMPANY

OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI

BHOJNALAY

BillTo,

City: BUTIBORI State: MAHARASHTRA

GST: 27AAKFD8855A1ZC

State Code:

FSSAL No: TAN No:

27

A BANGANGA

Pan No: AAKFD8855A

Driver No:

9156444043

OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI BHOJNALAY

State:

Pan No:

FSSAI No:

Mill Name:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Lorry No: MH40CM1946 Season: 22-23

BUTIBORI

To:

MAHARASHTRA

AAKFD8855A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180.00 653.400.00 50 360 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 653,400.00 CGST: 2.50 16,335.00 16,335.00 SGST: 2.50 **Eway Bill No:** 231643503276 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dcaaddeebb6adf220181e12a6e7e8a045fd36ad8204 0.00 Round Off: b9fbb4950a8ce6da629b8 122318090665098 ACK: **Total Amount:** 686,070.00 0.000 0.00 TCS %: 686,070.00 TCS Net Payable:

Bank Details:

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

Six Lac Eighty Six Thousand Seventy 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

For, NAVKAR TRADERS

Authorised Signatory