

## **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 Transport Mode: Invoice No: SB20232024-21099 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23609 19/03/2024 State: Maharashtra Place Of Supply: **BULDHANA MAHARASHTRA** State Code: 27

> Consigned To, **VAIBHAV KIRANA**

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Buyer,

**VAIBHAV KIRANA** 

CONGRESS NAGAR CHANDAK LAYOUT NEAR SCOUT GUIDE CHIKHALI ROAD SUNDERKHED

BillTo,

City: BULDHANA State: MAHARASHTRA

GST: 27ERDPS6449R1ZN

State Code: 27

FSSAL No: TAN No:

Pan No: ERDPS6449R

City: BULDHANA

GST: 27ERDPS6449R1ZN

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **HARIBROKER** 

Dispatched From: AKARKAM Driver No:

MH12LT4667

CHIKHALI ROAD SUNDERKHED

27

Season: 23-24 To:

MAHARASHTRA

ERDPS6449R

**BULDHANA** 

CONGRESS NAGAR CHANDAK LAYOUT NEAR SCOUT GUIDE

State:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.086.550.00 50 620 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,086,550.00 CGST-2.50 27,163.75 SGST: 2.50 27,163.75 **Eway Bill No:** 221736824289 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3130bbf62e6d544525af64cbbf2e991f3ba81ec9df10 **Round Off:** 0.50 b2a587214fd7313a0c26 122420641975416 ACK: **Total Amount:** 1,140,878.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,140,878.00

**Bank Details:** 

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

## Eleven Lac Fourty Thousand Eight Hundred Seventy Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**