

NAVKAR TRADERS

Do No:

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

Invoice No: SB20232024-12980

Invoice Date: 28/10/2023

State: Maharashtra

SUNILKUMAR ROOPCHAND

wanaasiii a

State Code: 27

14714

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,
SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

Road

28/10/2023

NANDURBAR

27AABHJ9303C1ZM

ShipTo,

BillTo,

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

GST: 27AALPJ4593J2Z5

City: NANDURBAR

State Code: 27 Pan No: AALPJ4593J

FSSAI No : TAN No :

Buyer,

State: MAHARASHTRA City: NANDURBAR

GST: **27AALPJ4593J2Z5**

State Code: 27

FSSAI No:

TAN No :

Mill Name: N AAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No: MH39C0988

Driver No:

Season: **22-23**

To:

NANDURBAR

MAHARASHTRA

AALPJ4593J

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 441,000.00 120.00 50 240 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 441,000.00 CGST-2.50 11,025.00 11,025.00 SGST: 2.50 **Eway Bill No:** 211668639930 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 183800lrnc16ce792da61398110c6248271ba02341e 0.00 Round Off: 026a6c28016e9b41f08163cdb61db4 122318764207256 ACK: **Total Amount:** 463,050.00 0.000 0.00 TCS %: 463,050.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Three Thousand Fifty 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