

## **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: Transport Mode: SB2023-2024-7977 Invoice No:

Invoice Date: 18/08/2023 Do No: 9187 Date Of Supply: 18/08/2023

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

Buyer,

**POKARMAL HASUMAL** 

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAI No: TAN No:

City: KHAMGAON GST: 27ABLPG1078Q1Z3

**POKARMAL HASUMAL** 

State Code: 27 Pan No: ABLPG1078Q

27AABHJ9303C1ZM

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

State: MAHARASHTRA

Road

FSSAI No:

Driver No:

Consigned To,

TAN No:

ShipTo,

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SHRIGANESHSUGAR** 

Dispatched From: NJAIBHAVANI

Season: 22-23

Lorry No: MH18AA1184 To: **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,585.00	448,125.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		448,125.00
				CGS	ST:	2.50	11,203.13
				SGS	ST:	2.50	11,203.13
Eway Bill No:	261634096164			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e48cd5acd4710d5d815b	6ef8590d	Othe	er Expense:		0.00	
	0dd8640d019f73c7096e73		Round Off:			-0.26	
ACK:	122317827890660			Tota	I Amount:		470,531.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		470,531.00

**Bank Details:** 

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

Four Lac Seventy Thousand Five Hundred Thirty One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**