

## **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: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8077 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9269 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **GONDIYA MAHARASHTRA** State Code: 27

Consigned To,

**GURUKRIPA TRADERS** 

GST: 27AFOPM2706C1ZM

27

Buyer,

**GURUKRIPA TRADERS** 

DURGA CHOWK, IN FRONT OF DURGA MANDIR

BillTo,

City: GONDIYA State: MAHARASHTRA

GST: 27AFOPM2706C1ZM

State Code: Pan No: AFOPM2706C 27

FSSAI No: TAN No:

State Code:

FSSAI No: TAN No:

ShipTo,

**LBALIRAJA** Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** 

Dispatched From: LBALIRAJA

Driver No:

City: GONDIYA

Season: 22-23 Lorry No: MH26BE9054

DURGA CHOWK, IN FRONT OF DURGA MANDIR

To: **GONDIYA** 

State: MAHARASHTRA

AFOPM2706C

Pan No:

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)  | Bags         | Rate         | Value        |
|--------------------------------|---|----------|--------|--------------|--------------|--------------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 300.00 | 50           | 600          | 3,555.00     | 1,066,500.00 |
| Sale Rate:                     | 3555.00 + 0.00 Commission                   |          |        | Freight:     |              |              | 0.00         |
| Grade:                         | ORD S/30 (S2)                               |          | Taxa   | able Amount: |              | 1,066,500.00 |              |
|                                |   |          |        | CGS          | ST:          | 2.50         | 26,662.50    |
|                                |   |          |        | SGS          | ST:          | 2.50         | 26,662.50    |
| Eway Bill No:                  | 241634735795                                |          |        | IGS          | T:           | 0.00         | 0.00         |
| EwayBill ValidDate: 22/08/2023 |   |          |        | Rate         | Diff:/Qntl:  |              | 0.00         |
| Elnvoice No:                   | 2398c414b42e5e181f74d56f3c923423979a3412041 |          |        | Othe         | er Expense:  |              | 0.00         |
|                                | ace3a1f0dcb5d16edb5db                       |          | Rou    | nd Off:      |              | 0.00         |              |
| ACK:                           | 122317845090167                             |          |        | Tota         | l Amount:    |              | 1,119,825.00 |
|                                |   |          |        | TCS          | %:           | 0.000        | 0.00         |
|                                |   |          |        | TCS          | Net Payable: |              | 1,119,825.00 |

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**