

## **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: SB2023-2024-7820 Road Invoice No: Invoice Date: 16/08/2023 Do No: 8991 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **NATEPUTE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**VIRAG TRADING COMPANY VIRAG TRADING COMPANY** 

NATEPUTE NATEPUTE NATEPUTE NATEPUTE

BillTo, ShipTo,

City: NATEPUTE State: **MAHARASHTRA** City: NATEPUTE State: MAHARASHTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEV14718E PNEV14718E

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

**Eway Bill No:** 

ACK:

Dispatched From: AAKLUJ

RefBy **VIRAG** Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,000.00 50.00 50 100 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 182,000.00 CGST-2.50 4,550.00 SGST: 2.50 4,550.00

MH45AF8127

IGST: **EwayBill ValidDate:** 17/08/2023 Rate Diff:/Qntl: Other Expense:

0.00 **Elnvoice No:** 5a4ebb96dc4a0d5d89742e1983908343e6b7abec0c 0.00 Round Off: 204a2e5e74d6c0208efb04

122317804747156 **Total Amount:** 191,100.00 0.000 0.00 TCS %:

191,100.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty One Thousand One Hundred Only.

211633192439

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

**NATEPUTE** 

0.00

0.00

0.00

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**