

## **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: SB20232024-21769 Road Date Of Supply: Invoice Date: 30/03/2024 Do No: 24176 30/03/2024 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

ShipTo,

Consigned To,
RADHE TRADERS

CAMP, PARATWADA

City: AMRAVATI

GST: 27CMSPM5410L1ZJ

27

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

State:

Pan No:

Buyer,

**RADHE TRADERS** 

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27CMSPM5410L1ZJ

State Code: 27 Pan No: CMSPM5410L

FSSAI No : TAN No : .....

TAN No :

State Code:

FSSAI No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MH27BX4477

Season: 23-24

**AMRAVATI** 

To:

MAHARASHTRA

CMSPM5410L

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 5.00 17.100.00 50 10 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 17,100.00 CGST-2.50 427.50 SGST: 427.50 2.50 **Eway Bill No:** 271742499373 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f01e9179556a810d0124508b8d8a62cbc975998ed7 **Round Off:** 0.00 c31d2e38caa15018ebe26c 122420797549297 ACK: **Total Amount:** 17,955.00 **TCS %:** 0.000 0.00 TCS Net Payable: 17,955.00

**Bank Details:** 

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

Seventeen Thousand Nine Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**