

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: SB20232024-16750 Road Invoice No: Invoice Date: 09/01/2024 Do No: 18898 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **SANGOLA MAHARASHTRA** State Code: 27

Consigned To,

City: SANGOLA

GST: 27AHRPT4447L1ZF

AXMI COSMATICS HERBALS G D TATE

State:

Pan No:

Bags

TCS %:

MAHUD BK MAHUD BK SANGOLA

27

Buyer, **AXMI COSMATICS HERBALS G D TATE**

MAHUD BK MAHUD BK SANGOLA

City: SANGOLA

GST: 27AHRPT4447L1ZF

State Code: Pan No: AHRPT4447I 27

FSSAI No: TAN No:

BillTo,

State:

MAHARASHTRA

State Code: FSSAI No:

TAN No:

ShipTo,

AMALINAGAR Driver No: Mill Name:

HSN/ACS

FSSAI No:

Particulars

RefBy **RAMANHIRA**

Dispatched From: AMALINAGAR

Lorry No: Quntal

MH45AF8973

Packing(kg)

Season: 23-24 **SANGOLA**

Rate

Value

2,651.25

2,651.25

0.00

0.00

0.00

To:

MAHARASHTRA

AHRPT4447L

SUGAR 50 KG 17011490 106,050.00 30.00 50 60 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 106,050.00

CGST-2.50 SGST: 2.50 **Eway Bill No:** 281701934425 IGST: 0.00 **EwayBill ValidDate:** 10/01/2024 Rate Diff:/Qntl:

Elnvoice No: 7980ebac0dff6eb143d53c9cda2be11a8b92b5ffb8ad

Brand Name

dc807a4dafd2c3c5f12d

122419695761625 ACK:

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 111,353.00

0.000 111,353.00 TCS Net Payable:

Bank Details:

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

One Lac Eleven Thousand Three Hundred Fifty Three 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory