

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-13420

Invoice Date: State:

Invoice No:

04/11/2023 Maharashtra

Do No: State Code: 15245 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply: 04/11/2023

**SUNILKUMAR ROOPCHAND** 

Place Of Supply:

**NANDURBAR** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

Pan No:

State: MAHARASHTRA

AALPJ4593J

**MAHARASHTRA** 

Buyer,

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27AALPJ4593J2Z5

State Code: 27

FSSAI No: TAN No:

N AAYAN

Pan No: AALPJ4593J

Driver No:

MH39C0988

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

RefBy

FSSAI No:

SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

22-23

To: **NANDURBAR** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3,660.00	494,100.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		494,100.00
				CGS	ST:	2.50	12,352.50
				SGS	ST:	2.50	12,352.50
Eway Bill No:	No: 241672254827			IGST:		0.00	0.00
EwayBill ValidDate: 05/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	151600lrn9f42971108bea4bea97fe15ef306b3c4014 6974e01100e652255e3a2a255f1be			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318874192084			Tota	l Amount:		518,805.00
				тсѕ	%:	0.100	519.00
				TCS	Net Payable:		519,324.00

**Bank Details:** 

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

Five Lac Ninteen Thousand Three Hundred Twenty Four 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**