

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

8948

27

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2023-2024-7739

Invoice Date:

State: Maharashtra

14/08/2023 Do No: State Code: Date Of Supply:

GEORAI

ShipTo,

Place Of Supply:

SUPARSHWA TRADERS

GST: 27ACJPK2321B1Z6

27

Our GST Number:

Transport Mode:

Consigned To,

City: **GEORAI**

State Code:

FSSAI No:

TAN No:

14/08/2023

Road

27AABHJ9303C1ZM

State:

Pan No:

GEORAI

MAHARASHTRA

MAHARASHTRA

ACJPK2321B

Buyer,

SUPARSHWA TRADERS

GEORAI BillTo,

City: GEORAI State:

GST: 27ACJPK2321B1Z6

State Code: 27

FSSAI No: TAN No:

MAHARASHTRA

Pan No: ACJPK2321B

Brand Name

HSN/ACS

NJAIBHAVANI Mill Name:

FSSAI No:

Particulars

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Driver No:

MH04CP1711

Packing(kg)

TCS %:

TCS Net Payable:

Season: 22-23

GEORAI

To:

Bags Rate Value 71,700.00

SUGAR 50 KG 17011490 20.00 3 585 00 50 40 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 71,700.00 CGST-2.50 1,792.50 1,792.50 SGST: 2.50 **Eway Bill No:** 221632579777 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 15/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 154700Irn048ee1f207c479bb0111524c0af1f6553c6 0.00 Round Off: 282c9520d4184302ff5dcc232f4a6 122317787105639 ACK: **Total Amount:** 75,285.00

Lorry No:

Quntal

Bank Details:

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

Seventy Five Thousand Two Hundred Eighty Five 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

0.000

MANDATE

0.00

75,285.00

For, NAVKAR TRADERS

Authorised Signatory