

## **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 SB2023-2024-6044 Transport Mode: Invoice No: Road Invoice Date: 19/07/2023 Do No: 7022 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: **PARLIVAIJNATH MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

YASH TRADING COMPANY

YASH TRADING COMPANY H NO 349/1 WARD NO 9 GROUND FLOOR MONDHA MARKET

BillTo,

City: PARLIVAIJNATH State: MAHARASHTRA

GST: 27AFAPL4885K1Z0

State Code: 27 Pan No: AFAPL4885K

FSSAI No : TAN No : e: MAHARASHTRA City: PARLIVAIJNATH

GST: 27AFAPL4885K1Z0

YASH TRADING COMPANY

FLOOR MONDHA MARKET

State Code: 27 Pan No: AFAPL4885K

YASH TRADING COMPANY H NO 349/1 WARD NO 9 GROUND

State:

FSSAI No : TAN No :

ShipTo,

Mill Name: AINDRESHWAR

FSSAI No:

RefBy HARIBROKER

Dispatched From: AINDRESHWAR

Driver No:

Lorry No: MH16AY5767

Season: 22-23

**PARLIVAIJNATH** 

To:

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 893.750.00 50 500 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 893,750.00 CGST: 2.50 22,343.75 SGST: 2.50 22,343.75 **Eway Bill No:** 251620795227 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9933c0a2fb0961fcfef0115641606c80aee13d6c58f2 0.50 Round Off: 3fa866b49ac5f989be95 122317472412190 ACK: **Total Amount:** 938,438.00 0.000 0.00 TCS %: 938,438.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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**