

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

ANAND KIRANA SHOP

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12861 Transport Mode: Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14610 Date Of Supply: 27/10/2023

State: Maharashtra Place Of Supply: SAKHRI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

ANAND KIRANA SHOP

7341 LAXMI ROAD 7341 LAXMI ROAD

City: SAKHRI State: MAHARASHTRA City: SAKHRI State: MAHARASHTRA

GST: 27ACZPJ3091R1ZH GST: 27ACZPJ3091R1ZH

State Code: 27 Pan No: ACZPJ3091R State Code: Pan No: ACZPJ3091R 27

FSSAI No: FSSAI No: TAN No: TAN No:

N AAYAN Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **ABHISHAKMUM** Season: 22-23

Dispatched From: N AAYAN Lorry No: MH19Z0955 To: SAKHRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,690.00	184,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,500.00
				CG	ST:	2.50	4,612.50
				SGS	ST:	2.50	4,612.50
Eway Bill No:	271667994502			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f38d77094a893f4e8e845	5a93cbaf8216589	8ea7410a	Oth	er Expense:		0.00
2e54d83381d3f6d2b1d3e				Rou	nd Off:		0.00
ACK:	122318748324085			Tota	I Amount:		193,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		193,725.00

Bank Details:

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

One Lac Ninty Three Thousand Seven Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory