

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: SB20232024-13604 Invoice No: Road Invoice Date: 07/11/2023 Do No: 15368 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **SHEGAON MAHARASHTRA** State Code: 27

GRAHAK SUPER BAZAR

MH28BB3295

Buyer, Consigned To,

GRAHAK SUPER BAZAR

MOTILAL MARKET MOTILAL MARKET

BillTo, ShipTo,

City: SHEGAON State: **MAHARASHTRA** City: SHEGAON State: MAHARASHTRA

GST: 27AJXPK2441H1ZW GST: 27AJXPK2441H1ZW

State Code: 27 Pan No: AJXPK2441H State Code: Pan No: A.IXPK2441H 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER26997F PNER26997F

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 22/23 Dispatched From: A BANGANGA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 918,750.00 250.00 50 500 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 918,750.00 CGST-2.50 22,968.75 22,968.75 SGST: 2.50 **Eway Bill No:** 271673450270 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ed37240d84073c1cb4e80eded58516270f1182b233 0.50 a5db5d137101acacbf38f2 Round Off: 122318907616640 ACK: **Total Amount:** 964,688.00 0.000 0.00 TCS %: 964,688.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty Eight 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

To:

SHEGAON

Authorised Signatory