

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 SB2023-2024-5356 Transport Mode: Invoice No: Road Invoice Date: 06/07/2023 Do No: 6255 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **SHRIRAMPUR MAHARASHTRA** State Code: 27

Consigned To,

WARD NO.7

State Code:

FSSAI No:

TAN No:

ShipTo,

MANOJ SUGAR BROKERS

City: SHRIRAMPUR

GST: 27ASCPK3680L1ZF

27

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

Pan No:

State: MAHARASHTRA

To:

9420338322

Buyer,

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

MANDIR WARD NO.7

BillTo, 9420338322

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27ASCPK3680L1ZF

State Code: 27

FSSAI No: TAN No:

Pan No: ASCPK3680L

BSOMESWAR Driver No:

Mill Name: FSSAI No:

RefBy **MANOJSUGAR**

Dispatched From: BSOMESWAR

Lorry No: **RJ20GB5413** Season: 22-23

SHRIRAMPUR

ASCPK3680L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.226.750.00 50 700 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,226,750.00

CGST: 2.50 30,668.75 SGST: 2.50 30,668.75 **Eway Bill No:** 261614937362 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a27ed1c640866dd05e0a0354035854abfa5d56e7f09 0.50 d2405dabb89a86b1bf407 Round Off: 122317332406664 ACK:

Total Amount: 1,288,088.00 0.000 0.00 TCS %:

Bank Details:

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

Twelve Lac Eighty Eight Thousand 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

1,288,088.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory