

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5776 Transport Mode: Road

Invoice Date: 14/07/2023 Do No: 6736 Date Of Supply: 14/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BULDANA MAHARASHTRA

Buyer,

RITESH TRADING

CIRCULAR ROAD 535 -B WARD NO.15 NEAR DHANYA

MARKET BillTo,

City: BULDANA State: MAHARASHTRA

GST: 27AGVPV2369N1Z6

State Code: 27 Pan No: AGVPV2369N

FSSAI No : TAN No :

Consigned To,
RITESH TRADING

CIRCULAR ROAD 535 -B WARD NO.15 NEAR DHANYA MARKET

ShipTo,

City: BULDANA State: MAHARASHTRA

GST: **27AGVPV2369N1Z6**

State Code: 27 Pan No: AGVPV2369N

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy GANESHAKOLA

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MH18BG3163

Season: 22-23

BULDANA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 534,750.00 150.00 50 300 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 534,750.00 CGST-2.50 13,368.75 SGST: 2.50 13,368.75 **Eway Bill No:** 271618648645 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd0b68bf6f36d31e94f75f73f9445f1e6dca7f976838a 0.50 Round Off: 76199654627cff016c4 122317422380258 ACK: **Total Amount:** 561,488.00 0.000 0.00 TCS %:

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty 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

561,488.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory