

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 SB20232024-12471 Transport Mode: Road Invoice No:

Invoice Date: 23/10/2023 Do No: 13990 Date Of Supply: 23/10/2023

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

Buyer,

HAINAHI TRADERS

HAINAHI TRADERS NEAR BUS STAND CHOWK

JANEPHAL

BillTo,

City: BULDHANA State: **MAHARASHTRA**

GST: 27DIWPM9939P1ZO

Pan No: DIWPM9939P State Code: 27

FSSAI No: TAN No:

Consigned To, **HAINAHI TRADERS**

HAINAHI TRADERS NEAR BUS STAND CHOWK JANEPHAL

ShipTo,

City: BULDHANA State: MAHARASHTRA

GST: 27DIWPM9939P1ZO

State Code: 27 Pan No: DIWPM9939P

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Driver No:

Lorry No: MH16CC5252 Season: 22-23

BULDHANA

4,600.00

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 184,000.00 50.00 50 100 3 680 00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 184,000.00

CGST: 2.50 SGST: 2.50 **Eway Bill No:** 241665818669

EwayBill ValidDate: 25/10/2023 **Elnvoice No:** bfa095c373d0c1738346df45a51d64965ea18b502fdf

c8dd96ed9e994519b3f4

122318689901242 ACK:

4,600.00 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off:

Total Amount: 193,200.00 0.000 0.00 TCS %: TCS Net Payable: 193.200.00

Bank Details:

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

One Lac Ninty Three Thousand Two Hundred 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

Authorised Signatory