

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8375 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9643 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **UMAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES** 1467 MAIN ROAD 1467 MAIN ROAD BillTo, ShipTo, City: UMAPUR State: **MAHARASHTRA** City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI

State Code: 27 Pan No: AZXPP8537F

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

State Code:

27

Pan No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No: MH23W5510

Season: 22-23

To:

UMAPUR

AZXPP8537F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 144,000.00 40.00 50 80 3.600.00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 144,000.00 CGST-2.50 3,600.00 3,600.00 SGST: 2.50 **Eway Bill No:** 261636660871 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 7c5ba157a340ffa484ffe969190a6b448d3196045bdf 0.00 Round Off: 2c6cb44a44ab85591625 122317895975711 ACK: **Total Amount:** 151,200.00 0.000 0.00 TCS %: 151,200.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty One Thousand Two Hundred 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

For, NAVKAR TRADERS

Authorised Signatory