

## **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: SB2023-2024-9889 Road Invoice No: Invoice Date: 12/09/2023 Do No: 11270 Date Of Supply: 12/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **RATHI SALES RATHI SALES** LONI LONI BillTo, ShipTo, City: PUNE City: PUNE State: MAHARASHTRA State: MAHARASHTRA GST: 27ATKPR5777L1ZO GST: 27ATKPR5777L1ZO State Code: Pan No: ATKPR5777L State Code: Pan No: ATKPR5777L 27 27

FSSAI No:

MH12FD3265

TAN No:

Mill Name: PANURAJ Driver No:

FSSAI No:

Dispatched From: PANURAJ

FSSAI No:

TAN No:

RefBy BANSIDALAL Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 181,250.00 50.00 50 100 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 181,250.00 CGST-2.50 4,531.25

SGST: 2.50 4,531.25 **Eway Bill No:** 211645805343 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 724d96e41e96e59eaedcd1e87bfbf630a7e0403c68d 0.50 Round Off: 8ece1024455c497d13ee4 122318160176619 ACK: **Total Amount:** 190,313.00

> TCS %: 0.000 0.00 TCS Net Payable: 190,313.00

To:

**PUNE** 

Bank Details:

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Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Thousand Three Hundred Thirteen 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**