

Dispatched From: AINDAPUR

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 SB20232024-12339 Transport Mode: Road Invoice No: Invoice Date: 21/10/2023 Do No: 14037 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

Buyer, Consigned To,

JAY BHOLE TRADERS JAY BHOLE TRADERS

C S NO 2679/3 BAHERPURA C S NO 2679/3 BAHERPURA

BillTo, ShipTo,

City: AMALNER State: MAHARASHTRA City: AMALNER State: MAHARASHTRA

GST: 27DMSPB6984D1ZL GST: 27DMSPB6984D1ZL

State Code: 27 Pan No: DMSPB6984D State Code: 27 Pan No: DMSPB6984D

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy SHRITRADINGCO Season: 22-23

Lorry No:

MH18BG4107

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 184,250.00 50.00 50 100 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 184,250.00 CGST-2.50 4,606.25 SGST: 2.50 4,606.25 **Eway Bill No:** 291665009495 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b29e9b2ec692dfa5291218b553b5efc1f0b381bcb53 0.50 Round Off: 90aaa5c4923855ffdde12 122318671778922 ACK: **Total Amount:** 193,463.00 0.000 0.00 TCS %: 193,463.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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

AMALNER

To:

For, NAVKAR TRADERS

Authorised Signatory