

## **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 SB2023-2024-5646 Transport Mode: Invoice No: Road Invoice Date: 12/07/2023 Do No: 6604 Date Of Supply: 12/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

> Consigned To, **SANRAJ AND CO**

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AVGPS6873C1Z7

27

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

State:

Pan No:

Buyer,

**SANRAJ AND CO** 

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

BillTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27AVGPS6873C1Z7

State Code: Pan No: AVGPS6873C 27

FSSAL No: TAN No:

**SJAYWANT** Driver No:

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: SJAYWANT

Lorry No: MH12FZ7797 Season: 22-23 **PUNE** 

To:

MAHARASHTRA

AVGPS6873C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420,000.00 120.00 50 240 3.500.00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 420,000.00 CGST: 2.50 10,500.00 10,500.00 SGST: 2.50 **Eway Bill No:** 291617596396 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fcf9168807539808998586b5ba306daba3ecf1aa946 0.00 Round Off: e926f924ddf62af9551be 122317398296090 ACK: **Total Amount:** 441,000.00 0.000 0.00 **TCS %:** 441,000.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Fourty One Thousand 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**