

## **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: SB2023-2024-7827 Road Invoice No:

Invoice Date: 16/08/2023 Do No: 8965 Date Of Supply: 16/08/2023

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

Buyer,

**KANCHAN SALES** 

H NO 213 PANDRASTAL H NO 213 PANDRASTAL

BillTo, ShipTo,

City: URULIKANCHAN State: MAHARASHTRA

GST: 27FPKPK3736P1Z3

Pan No: FPKPK3736P State Code: 27

FSSAI No:

City: URULIKANCHAN State: MAHARASHTRA GST: 27FPKPK3736P1Z3

State Code: 27 Pan No:

FPKPK3736P

9409197258

FSSAI No: TAN No:

Consigned To,

**KANCHAN SALES** 

**AJAIHIND** Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy LALWANI Season: 22-23

Dispatched From: AJAIHIND Lorry No: GJ14Z9095 To: **URULIKANCHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Tax	able Amount:		1,032,000.00	
				CGS	ST:	2.50	25,800.00
				SGS	ST:	2.50	25,800.00
Eway Bill No:	271633217983			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	eafece81f5cacbf1466a2a	aa681a3d397947	0a8406dfd	Oth	er Expense:		0.00
	bd9c7983e10ccc90ce0a		odo roodra	Rou	ind Off:		0.00
ACK:	122317805417164			Tota	al Amount:		1,083,600.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,083,600.00

**Bank Details:** 

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

Ten Lac Eighty Three Thousand Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**