

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5532 Transport Mode: Road

Invoice Date: 10/07/2023 Do No: 6505 Date Of Supply: 10/07/2023

State: Maharashtra State Code: 27 Place Of Supply: SAKHRI MAHARASHTRA

Buyer, Consigned To,

ANAND KIRANA SHOP

ANAND KIRANA SHOP

7341 LAXMI ROAD 7341 LAXMI ROAD

BillTo, ShipTo,

City: SAKHRI State: MAHARASHTRA City: SAKHRI State: MAHARASHTRA

GST: 27ACZPJ3091R1ZH GST: 27ACZPJ3091R1ZH

State Code: 27 Pan No: ACZPJ3091R State Code: 27 Pan No: ACZPJ3091R

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 22-23

Dispatched From: AMAHESGAON Lorry No: MH13CU4399 To: SAKHRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,500.00	245,000.00
Sale Rate:	le Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		245,000.00
				CGS	ST:	2.50	6,125.00
				SGST : 2.50		2.50	6,125.00
Eway Bill No:	231616644656			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	234ff7a090c8cb8eb799244ae40532bd2b5f91b616e d7bb8e5026c958dcac727			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122317375815771			Tota	al Amount:		257,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		257,250.00

Bank Details:

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

Two Lac Fifty Seven Thousand Two Hundred Fifty 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