

## **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

ShipTo,

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-7417 Transport Mode:

Invoice No: SB2023-2024-7417 Transport Mode: Road
Invoice Date: 09/08/2023 Do No: 8511 Date Of Supply: 09/08/2023

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

Buyer, Consigned To,

CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES

1467 MAIN ROAD 1467 MAIN ROAD

City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA

GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI

State Code: 27 Pan No: AZXPP8537F State Code: 27 Pan No: AZXPP8537F

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W5510 To: UMAPUR

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 40.00  | 50              | 80           | 3,585.00 | 143,400.00 |
| Sale Rate:                     | e Rate: 3585.00 + 0.00 Commission                                    |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount: |              |          | 143,400.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 3,585.00   |
|                                |  |          |        | SGS             | ST:          | 2.50     | 3,585.00   |
| Eway Bill No:                  | 241630252227   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 10/08/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 0953fb7a8e930b00c179977ca02936818c6ce6918fb<br>6a87ee03841fdb0e58e92 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122317727148977  |          |        | Tota            | I Amount:    |          | 150,570.00 |
|                                |  |          |        | TCS             | s %:         | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 150,570.00 |

Bank Details:

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

One Lac Fifty Thousand Five Hundred Seventy 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**