

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: SB2023-2024-9307 Transport Mode: Road

Invoice No: SB2023-2024-9307 Transport Mode: Road
Invoice Date: 04/09/2023 Do No: 10694 Date Of Supply: 04/09/2023

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

Buyer, Consigned To,

SHRINATH KIRANA SHOPEE SHRINATH KIRANA SHOPEE

1 BAJAR ROAD 1 BAJAR ROAD

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27ANGPC0399F1Z4 GST: 27ANGPC0399F1Z4

State Code: 27 Pan No: ANGPC0399F State Code: 27 Pan No: ANGPC0399F

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23AU4516 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,630.00	127,050.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		127,050.00
				CGS	ST:	2.50	3,176.25
				SGS	ST:	2.50	3,176.25
Eway Bill No:	221642344756			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62f0191f804743a4556f629eff7980891ec5040a145a df7c4f24ce1154040e22			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122318055093157		Tota	I Amount:		133,403.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		133,403.00

Bank Details:

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

One Lac Thirty Three Thousand Four Hundred 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

For, NAVKAR TRADERS

Authorised Signatory