

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 Transport Mode: SB2023-2024-6272 Road Invoice No:

Invoice Date: 22/07/2023 Do No: 7276 Date Of Supply: 22/07/2023

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

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPA05036D NGPA05036D

ASHRIPUR Driver No: Mill Name:

FSSAI No:

Dispatched From: ASHRIPUR

RefBy **SHRINATHJI** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 639,900.00 180.00 50 360 3 555 00 Sale Rate: 3540.00 + 15.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 639,900.00 CGST-2.50 15,997.50 15,997.50 SGST: 2.50 **Eway Bill No:** 281622182512

EwayBill ValidDate: 25/07/2023 Rate Diff:/Qntl: Other Expense:

Elnvoice No: 1bc2691ed8547021c2b5ffa021e63caf7115f7e01b06 0.00 6b178f0b97e063412870 Round Off:

122317507212164 **Total Amount:** 671,895.00 0.000 0.00 TCS %:

IGST:

KA07B6366

671,895.00 TCS Net Payable:

Bank Details:

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

Six Lac Seventy One Thousand Eight Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

KHAMGAON

0.00

0.00

0.00 0.00

To:

For, NAVKAR TRADERS

Authorised Signatory