

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 SB20232024-15589 Transport Mode: Road Invoice No: Invoice Date: 18/12/2023 Do No: 17636 Date Of Supply: 18/12/2023 State: Maharashtra Place Of Supply: **MHASWAD MAHARASHTRA** State Code: 27

Consigned To,

City: MHASWAD

Driver No:

MH10Z3089

GST: 27AAHFM4228M1ZY

27

MANIKCHAND DHARAMCHAND SHAH

KIRANA MERCHANT AND COMM AGENTS A/P MHASWAD

State:

Pan No:

Buyer,

MANIKCHAND DHARAMCHAND SHAH

KIRANA MERCHANT AND COMM AGENTS A/P MHASWAD

BillTo,

City: MHASWAD State: **MAHARASHTRA**

GST: 27AAHFM4228M1ZY

State Code: Pan No: AAHFM4228M 27

FSSAI No: TAN No:

State Code: FSSAI No:

ShipTo,

TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ANEERABHIMA

Lorry No:

Season: **MHASWAD** To:

MAHARASHTRA

AAHFM4228M

23-24

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 89,375.00 25.00 50 50 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 89,375.00 CGST-2.50 2,234.38 SGST: 2.50 2,234.38 **Eway Bill No:** 221691611487 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98336de2f45c75aa53e3a6aeae4d394a6482555691f 0.24 Round Off: eca977ca60cbe6f0d1533 122319401597912 ACK: **Total Amount:** 93,844.00 0.000 0.00 TCS %: 93,844.00 TCS Net Payable:

Bank Details:

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

Ninty Three Thousand Eight Hundred Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory