

## **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 SB2023-2024-8426 Transport Mode: Road Invoice No: Invoice Date: 24/08/2023 Do No: 9644 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: KASHTI **MAHARASHTRA** State Code: 27

Consigned To,

City: KASHTI

State Code:

FSSAI No:

TAN No:

ShipTo,

RAMESHCHAND UTTAMCHAND MUNOT

9960085671,888

Pan No:

State: MAHARASHTRA

To:

ABZPM6434A

KASHTI TALUKA SHRIGONDA

GST: 27ABZPM6434A1ZE

27

Buyer,

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo 9960085671,8888305848

City: KASHTI State: MAHARASHTRA

GST: 27ABZPM6434A1ZE

State Code: 27

FSSAI No: TAN No:

Pan No: ABZPM6434A

Driver No:

Mill Name: FSSAI No:

RefBy

**PDAUND** 

RAMESHUTTAMCHAND

Dispatched From: PDAUND

Lorry No:

MH42B8828

Season: 22-23 **KASHTI** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 579,200.00 160.00 50 320 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 579,200.00 CGST-2.50 14,480.00 14,480.00 SGST: 2.50 **Eway Bill No:** 221636989703 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a20d62ba203842364dfc00a4319fd8e326db88928e6 0.00 487f014ebeb6fb0b6af46 Round Off: 122317904375770 ACK: **Total Amount:** 608,160.00 0.000 0.00 TCS %: 608,160.00 TCS Net Payable:

**Bank Details:** 

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

Six Lac Eight Thousand One Hundred Sixty 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**