

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,

9823614854

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7900 Transport Mode: Road

Invoice Date: 17/08/2023 Do No: 9089 Date Of Supply: 17/08/2023

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

Buyer, Consigned To,

TIRUPATI TRADERS TIRUPATI TRADERS

MAIN JALANA MAIN JALANA

City: JALANA State: MAHARASHTRA
GST: 27AAFFT0535L1Z1
City: JALANA State: MAHARASHTRA
GST: 27AAFFT0535L1Z1

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

9823614854

RefBy TIRUPATITRADERS Season: 22-23

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,585.00 | 537,750.00 |
| Sale Rate: | 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 537,750.00 |
| | | | | CGS | ST: | 2.50 | 13,443.75 |
| | | | | SGS | ST: | 2.50 | 13,443.75 |
| Eway Bill No: | 221633837942 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/08/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | fc8c1ef65d24839a66546813fbdfdea2113ff5bab98b5 779c3bb773dcf36b8fb | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317821390405 | | | Tota | l Amount: | | 564,638.00 |
| | | | | TCS | % : | 0.100 | 565.00 |
| | | | | TCS | Net Payable: | | 565,203.00 |

Bank Details:

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

Five Lac Sixty Five Thousand Two 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