

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

14686

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 27/10/2023

> Place Of Supply: **PUNE MAHARASHTRA**

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

MAHARASHTRA

DAVPG0042L

State:

Pan No:

Buyer,

State:

DWARKA TRADERS

Reverse Charge:

Invoice No:

Invoice Date:

NO

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

SB20232024-12874

27/10/2023

Maharashtra

NAGAR, HADAPSAR

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27DAVPG0042L1ZG

Pan No: DAVPG0042L State Code: 27

FSSAL No: TAN No:

Do No:

State Code:

FSSAI No:

TAN No:

State Code:

Consigned To, **DWARKA TRADERS**

HADAPSAR

City: PUNE

GST: 27DAVPG0042L1ZG

27

ShipTo,

BSOMESWAR Mill Name:

FSSAI No:

RefBy **DWARKATRADERS**

Dispatched From: BSOMESWAR

Driver No:

Season: 22-23 Lorry No: MH12TV4817 To: **PUNE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 625,600.00 170.00 50 340 3 680 00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 625,600.00 CGST: 2.50 15,640.00 SGST: 2.50 15,640.00 **Eway Bill No:** 261668059117 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1618d9e1626dad8c2eab91519138ef9685d93af4619 0.00 Round Off: 88695b753158eaba54eee 122318749968530 ACK: **Total Amount:** 656,880.00 0.100 TCS %: 657.00 657,537.00 TCS Net Payable:

Bank Details:

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

Six Lac Fifty Seven Thousand Five Hundred Thirty Seven 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