

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 SB20232024-13817 Transport Mode: Road Invoice No: Invoice Date: 10/11/2023 Do No: 15668 Date Of Supply: 10/11/2023 State: Maharashtra Place Of Supply: **KASARSIRSI MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

R S BOLSHETTE KIRANA BHUSAR SHOP

R S BOLSHETTE SR NO 30 PLOT NO 6 MAIN ROAD

State:

Pan No:

Buyer,

R S BOLSHETTE KIRANA BHUSAR SHOP

R S BOLSHETTE SR NO 30 PLOT NO 6 MAIN ROAD

BillTo,

City: KASARSIRSI State: MAHARASHTRA

GST: 27AWOPB5520C1ZW

State Code: Pan No: AWOPB5520C 27

FSSAI No: TAN No:

Driver No:

City: KASARSIRSI

GST: 27AWOPB5520C1ZW

27

Mill Name: FSSAI No:

SHYAMHYDRABAD

KBHAUSAHAB

RefBy Dispatched From: KBHAUSAHAB

Lorry No: MH46AR6556 Season: 22-23

To:

KASARSIRSI

MAHARASHTRA

AWOPB5520C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 363,000.00 100.00 50 200 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 363,000.00 CGST-2.50 9,075.00 SGST: 2.50 9,075.00 **Eway Bill No:** 241675506457 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2791fb8d21d539d9d06239b6b6107ae07846da1cf9a 0.00 Round Off: 5986e7c3849cc858d771b 122318963581614 ACK: **Total Amount:** 381,150.00 0.000 0.00 TCS %: TCS Net Payable: 381.150.00

Bank Details:

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

Three Lac Eighty One Thousand One Hundred Fifty 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