

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12090 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13744 Date Of Supply: 18/10/2023

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

Buyer,

NAVKAR KIRANA NAVKAR KIRANA

LONI ROAD LONI ROAD LONI ROAD

BillTo, ShipTo,

City: LONAR State: MAHARASHTRA City: LONAR State: MAHARASHTRA

GST: **27BTJPS5689A1Z7** GST: **27BTJPS5689A1Z7** 

State Code: 27 Pan No: BTJPS5689A State Code: 27 Pan No: BTJPS5689A

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH20DE1378 To: LONAR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate: 3710.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			927,500.00
			CG	ST:	2.50	23,187.50
			SGS	ST:	2.50	23,187.50
241663415657			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate Diff:/Qntl:		
Elnvoice No: 0edbe16931a3f0d1c67f5d25910dcee82f394b66c43 d7ec31b0f31b35ae1621e			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
122318633285314			Tota	al Amount:		973,875.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		973,875.00
	3710.00 + 0.00 Commiss SUPER S/30 (S1)  241663415657 ate: 20/10/2023  0edbe16931a3f0d1c67f5 d7ec31b0f31b35ae1621	17011490  3710.00 + 0.00 Commission  SUPER S/30 (S1)  241663415657  ite: 20/10/2023  0edbe16931a3f0d1c67f5d25910dcee82f3 d7ec31b0f31b35ae1621e	17011490 250.00  3710.00 + 0.00 Commission  SUPER S/30 (S1)  241663415657  Ite: 20/10/2023  0edbe16931a3f0d1c67f5d25910dcee82f394b66c43 d7ec31b0f31b35ae1621e	17011490 250.00 50  3710.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CG:  \$63  241663415657 IGS  ite: 20/10/2023 Rate  0edbe16931a3f0d1c67f5d25910dcee82f394b66c43 d7ec31b0f31b35ae1621e  122318633285314 Tota  TCS	17011490 250.00 50 500  3710.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241663415657 IGST: Rate 20/10/2023 Rate Diff:/Qntl: 0edbe16931a3f0d1c67f5d25910dcee82f394b66c43 d7ec31b0f31b35ae1621e 122318633285314 Total Amount: TCS %:	17011490 250.00 50 500 3,710.00  3710.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50  SGST: 2.50  241663415657  IGST: 0.00  Rate 20/10/2023  Rate Diff:/Qntl:  0edbe16931a3f0d1c67f5d25910dcee82f394b66c43 d7ec31b0f31b35ae1621e  122318633285314  Total Amount:

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Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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**