

## **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 SB2023-2024-9173 Transport Mode: Invoice No: Road Invoice Date: 02/09/2023 Do No: 10499 Date Of Supply: 02/09/2023 State: Maharashtra Place Of Supply: **SHRIGONDA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **LALCHAND TRADERS LALCHAND TRADERS** MARKET YARD MARKET YARD BillTo, 9422228205 ShipTo, 9422228205 City: SHRIGONDA State: State: MAHARASHTRA City: SHRIGONDA MAHARASHTRA GST: 27AKMPB7584N1ZF GST: 27AKMPB7584N1ZF State Code: 27 Pan No: AKMPB7584N State Code: Pan No: AKMPB7584N 27

FSSAI No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

FSSAI No:

TAN No:

RefBy LALCHANDTR Season: 22-23
Dispatched From: PDAUND Lorry No: MH16Q6606 To: SHRIGONDA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 613,700.00 170.00 50 340 3.610.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 613,700.00 CGST-2.50 15,342.50 SGST: 2.50 15,342.50 **Eway Bill No:** 291641627323 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0747630d364b0c3d3be061f679a06ed8a949e45e77 0.00 Round Off: e7a2b2ddb78d4b3f02f803 122318032365675 ACK: **Total Amount:** 644,385.00 0.000 0.00 TCS %: 644,385.00 TCS Net Payable:

Bank Details:

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

Six Lac Fourty Four Thousand Three Hundred Eighty 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**