

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

7401

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TAX INVOICE

NO Reverse Charge:

Invoice No: SB2023-2024-6411

Invoice Date: 25/07/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

CHINTAMANI KIRANA STORES

Place Of Supply:

1467 MAIN ROAD

City: UMAPUR

GST: 27AZXPP8537F1ZI

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Consigned To,

25/07/2023 **UMAPUR**

MAHARASHTRA

Buyer,

CHINTAMANI KIRANA STORES

1467 MAIN ROAD

BillTo,

City: UMAPUR

GST: 27AZXPP8537F1ZI

27

FSSAI No: TAN No:

State Code:

Pan No: AZXPP8537F

State: MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name:

FSSAI No:

RefBy **SHRENIK**

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Driver No:

MH23W5510

Season:

To:

AZXPP8537F

State: MAHARASHTRA

Pan No:

22-23 **UMAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,555.00	142,200.00
Sale Rate:	3555.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			142,200.00
				CGS	ST:	2.50	3,555.00
				SGS	ST:	2.50	3,555.00
Eway Bill No:	261623201360			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	9f6cdb5c48ca6ee455307e29ebf03034d36cc4fa919 41fd5f7e180dd3d6936cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317530879587			Tota	l Amount:		149,310.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	:	149,310.00

Lorry No:

Bank Details:

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

One Lac Fourty Nine Thousand Three Hundred Ten 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory