

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

NO Reverse Charge:

Invoice No: SB20232024-15685

Invoice Date: 20/12/2023 State:

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Brand Name

17730

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/12/2023

Place Of Supply:

JALANA

MAHARASHTRA

Buyer,

TIRUPATI TRADERS

MAIN JALANA

BillTo, 9823614854

City: JALANA

GST: 27AAFFT0535L1Z1

State Code: 27 Pan No: AAFFT0535L

FSSAI No:

TAN No:

Consigned To,

TIRUPATI TRADERS

MAIN JALANA

ShipTo, 9823614854

City: JALANA GST: 27AAFFT0535L1Z1

State Code: 27

FSSAI No:

TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

Particulars

RefBy **TIRUPATITRADERS**

Dispatched From: ANEERABHIMA

Driver No:

MH11AL2699

Packing(kg)

Season: 23-24

JALANA

AAFFT0535L

State: MAHARASHTRA

To:

Pan No:

Bags

Rate Value

				O(0)	- 3 -		
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	M/30		726,000.00				
						2.50	18,150.00
						2.50	18,150.00
Eway Bill No:	271692666692			IGST:		0.00	0.00
EwayBill ValidDate: 22/12/2023			Rate I	Diff:/Qntl:		0.00	
Elnvoice No:	caeac6cd6fc1f99de7b4eb57 913fe4c5daa4defc802e 122319429193011	'81132d74c9efe9f2a2e1	Other	Expense:		0.00	
				Round	d Off:		0.00
ACK:				Total A	Amount:		762,300.00
				TCS %	6 :	0.100	762.00
				TCS N	let Payable:		763,062.00

Lorry No:

Quntal

HSN/ACS

Bank Details:

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

Seven Lac Sixty Three Thousand Sixty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory