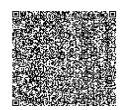


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7201 Invoice No: Road Invoice Date: 05/08/2023 Do No: 8323 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, PRAVINKUMAR BHAGCHAND AND COMPANY PRAVINKUMAR BHAGCHAND AND COMPANY **THERGAON THERGAON** BillTo, ShipTo, City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA GST: 27AHRPP9118J1ZL GST: 27AHRPP9118J1ZL State Code: Pan No: AHRPP9118J State Code: Pan No: AHRPP9118J 27 27 FSSAI No: FSSAI No:

TAN No:

Driver No:

Mill Name: PTUKARAM

FSSAI No:

TAN No:

RefBy BANSIDALAL Season: 22-233

Dispatched From: PTUKARAM Lorry No: MH04F5716 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,590.00	143,600.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			143,600.00
				CG	ST:	2.50	3,590.00
				SGS	ST:	2.50	3,590.00
Eway Bill No:	211628587864			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7ebf70698c6f7a7fdabb44618af0eed724f7d0b77100			Oth	er Expense:		0.00
	919feb5599a33f068214	101041050472117	40077700	Rou	ind Off:		0.00
ACK:	122317679633130			Tota	al Amount:		150,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		150,780.00

**Bank Details:** 

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

One Lac Fifty Thousand Seven Hundred Eighty 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**