

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: SB20232024-12893 Invoice No: Road Invoice Date: 27/10/2023 Do No: 14608 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

OM SHANTI KIRANA STORE OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA 254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27ABJPJ4174C1ZS GST: 27ABJPJ4174C1ZS

State Code: 27 Pan No: ABJPJ4174C State Code: 27 Pan No: ABJPJ4174C

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 22-23

Dispatched From: N AAYAN Lorry No: GJ17UU5073 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			184,250.00	
				CG	ST:	2.50	4,606.25
				sgs	ST:	2.50	4,606.25
Eway Bill No:	281668136784			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	487ef86a6d45f2c45edb5	5767ab9177bafd5	6c1850b8	Oth	er Expense:		0.00
	3877c60514262fba31432	2		Rou	nd Off:		0.50
ACK:	122318751872087			Tota	I Amount:		193,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		193,463.00

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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