

## **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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-13507 Transport Mode:

Invoice Date: 04/11/2023 Do No: 15129 Date Of Supply: 04/11/2023

State: Maharashtra State Code: 27 Place Of Supply: MEHKAR MAHARASHTRA

Buyer,

**PRATIK PROVISION** 

PRATIK PROVISION WEEKLY MARKET SHOP NO 06

MEHKAR BillTo,

City: MEHKAR State: MAHARASHTRA

GST: 27ALJPA9178R1Z7

State Code: 27 Pan No: ALJPA9178R

FSSAI No : TAN No : PRATIK PROVISION

Consigned To,

PRATIK PROVISION WEEKLY MARKET SHOP NO 06 MEHKAR

27AABHJ9303C1ZM

Road

ShipTo,

City: **MEHKAR** State:

GST: 27ALJPA9178R1Z7

State Code: 27 Pan No: ALJPA9178R

FSSAI No : TAN No :

Mill Name: A BANGANGA

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH40AK0272

Season: 22/23

**MEHKAR** 

To:

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 241,150.00 65.00 50 130 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 241,150.00 CGST: 2.50 6,028.75 SGST: 2.50 6,028.75 **Eway Bill No:** 211672427842 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 589568218cef7168f1aa002954cb404319b4962a466 0.50 Round Off: fc1cc82cb6d96a5127990 122318879132306 ACK: **Total Amount:** 253,208.00 0.000 0.00 TCS %: 253,208.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Fifty Three Thousand Two Hundred Eight 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**