

## **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

12476

27

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-10923 Invoice No:

Invoice Date: 27/09/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Consigned To, **RAVI BAKERY** 

City: GONDIA

GST: 27AHPPB0993H1Z5

27

Our GST Number:

Road 27/09/2023

Date Of Supply: Place Of Supply:

**GONDIA** 

NEAR FCI GODOWN, MURRI PINDKEPAR, GONDIA

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

Buyer,

**RAVI BAKERY** 

NEAR FCI GODOWN, MURRI PINDKEPAR, GONDIA

BillTo,

City: GONDIA State: MAHARASHTRA

GST: 27AHPPB0993H1Z5

State Code: 27

FSSAI No: TAN No:

Pan No: AHPPB0993H

TAN No:

Lorry No:

ShipTo,

FSSAI No:

State Code:

**LBALIRAJA** Mill Name:

FSSAI No:

RefBy **CHANDRSHIVJI** 

Dispatched From: LBALIRAJA

Driver No:

MH22AA3366

22-23

Season: **GONDIA** To:

State: MAHARASHTRA

AHPPB0993H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,655.00	913,750.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		913,750.00
				CGS	ST:	2.50	22,843.75
				SGS	ST:	2.50	22,843.75
Eway Bill No:	281652893217			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	165100lrnb0c999be874f4b773f0d3ebb085d85b4ee 765b0203bf977d93a4075eaa0bf868			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.50
ACK:	122318340785370			Tota	l Amount:		959,438.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		959,438.00

**Bank Details:** 

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty Eight 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**