

## **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: SB20232024-12220 Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13833 Date Of Supply: 19/10/2023

State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer,

**POKARMAL HASUMAL** 

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAI No: TAN No:

City: KHAMGAON

GST: 27ABLPG1078Q1Z3

State Code: 27 Pan No: ABLPG1078Q

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

**POKARMAL HASUMAL** 

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH18AA1184 To: **KHAMGAON** 

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal    | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00    | 50              | 200          | 3,700.00 | 370,000.00 |
| Sale Rate:                     | 3700.00 + 0.00 Commission<br>SUPER S/30 (S1) |          |           | Freight:        |              |          | 0.00       |
| Grade:                         |  |          |           | Taxable Amount: |              |          | 370,000.00 |
|                                |  |          |           | CGS             | ST:          | 2.50     | 9,250.00   |
|                                |  |          |           | SGS             | ST:          | 2.50     | 9,250.00   |
| Eway Bill No:                  | 261664150878                                 |          |           | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 21/10/2023 |  |          |           | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | a52ee32c83b76a6722b74102e07d0a7cb34e2961a0   |          |           | Othe            | er Expense:  |          | 0.00       |
| 51f4192534bc046f8bc7d7         |  |          | 710200140 | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122318651124390                              |          |           | Tota            | I Amount:    |          | 388,500.00 |
|                                |  |          |           | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |           | TCS             | Net Payable: | 1        | 388,500.00 |

**Bank Details:** 

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

Three Lac Eighty Eight Thousand Five Hundred 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**