

## **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** 

NO Reverse Charge:

SB2023-2024-9132 Invoice No:

Invoice Date: 01/09/2023 State:

Maharashtra

Do No: State Code: 10507

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

ADARSH ASHIRWAD APARTMENT SHOP NO.4

Date Of Supply: 01/09/2023

**SHOURYA ENTERPRISES** 

City: AHMEDNAGAR

GST: 27CZVPS0877H1ZG

27

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**AHMEDNAGAR** 

State:

Pan No:

**MAHARASHTRA** 

Buyer,

**SHOURYA ENTERPRISES** 

ADARSH ASHIRWAD APARTMENT SHOP NO.4

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27CZVPS0877H1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: CZVPS0877H

Driver No:

MH16CC4599

Mill Name: FSSAI No:

RefBy **KAMALSUGAR** 

**NPRASAD** 

Dispatched From: NPRASAD

Lorry No:

Season:

To:

MAHARASHTRA

CZVPS0877H

22-23 **AHMEDNAGAR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 715,000.00 200.00 50 400 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 715,000.00 CGST-2.50 17,875.00 17,875.00 SGST: 2.50 **Eway Bill No:** 251641197288 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165400Irne40af7fb1f72f59a00b8dd754122c527470 0.00 Round Off: 9f5852e3c2d506e0dd452afd35a39 122318018392929 ACK: **Total Amount:** 750,750.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Seven Lac Fifty Thousand Seven Hundred Fifty 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

750,750.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**