

## **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: SB20232024-12740 Road Invoice No: Invoice Date: 26/10/2023 Do No: 14501 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **DABAWALI MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHIVAJIRAM BHUSHANKUMAR SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI GANDHI CHOCKNEW MANDI

BillTo, 9416142475 ShipTo, 9416142475

City: DABAWALI State: MAHARASHTRA City: DABAWALI State: MAHARASHTRA

GST: 06ADEPK6041N1ZF GST: 06ADEPK6041N1ZF

State Code: 27 Pan No: ADEPK6041N State Code: 6 Pan No: ADEPK6041N

FSSAI No:

TAN No:

TAN No:

Mill Name: SBHINDA Driver No: 7878432616

FSSAI No:

RefBy SHIVBHUSANDABALI

Dispatched From: SBHINDA Lorry No: RJ50GA1707 To: DABAWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,852.00	1,328,940.00
Sale Rate:	3845.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	L/30			Tax	able Amount:		1,328,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231667341090			IGS	iT:	5.00	66,447.00
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2c8f8f8cb2ab9b0abad8ffaa412887f83e66d07d8a5f			Oth	er Expense:		0.00
		84691027c7291e82997f		Rou	ınd Off:		0.00
ACK:	122318731467504			Tota	al Amount:		1,395,387.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,395,387.00

Bank Details:

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

Thirteen Lac Ninty Five Thousand Three Hundred Eighty Seven 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

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**