

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6047 Transport Mode: Road

Invoice Date: 19/07/2023 Do No: 7043 Date Of Supply: 19/07/2023

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

Buyer,

VEDANT TRADING VEDANT TRADING

36/60 JAWAHAR ROAD 36/60 JAWAHAR ROAD

BillTo, ShipTo,

City: HINGOLI State: MAHARASHTRA City: HINGOLI State: MAHARASHTRA

GST: 27ANXPG8555E1ZF GST: 27ANXPG8555E1ZF

State Code: 27 Pan No: ANXPG8555E State Code: 27 Pan No: ANXPG8555E

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH18BA5371 To: HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,575.00	572,000.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			572,000.00
				CGST:		2.50	14,300.00
				SGS	ST:	2.50	14,300.00
Eway Bill No:	201620801686			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	43a202b21da159ecca2afd8108045ba8a2da1ffa63d			Oth	er Expense:		0.00
	da545b969724132d7613		Rou	ınd Off:		0.00	
ACK:	122317472591211			Tota	al Amount:		600,600.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	600,600.00

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Bank Details:

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

Six Lac Six Hundred 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**