

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

VARDHAMAN TRADERS

BANK.MANGRULPIR

City: MANGRULPIR

GST: 27ACXPC9606M1ZV

27

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7768 Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8919 Date Of Supply: 14/08/2023

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

Buyer,

VARDHAMAN TRADERS

WARD NO. 2 NEAR STATE BANK NEAR STATE

BANK, MANGRULPIR

BillTo,

City: MANGRULPIR State: MAHARASHTRA

GST: 27ACXPC9606M1ZV

Pan No: ACXPC9606M State Code: 27

FSSAL No: TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy SAI SUGAR

Dispatched From: ASADGURU

Driver No:

Season: 22-23 Lorry No: **MANGRULPIR** MH13DQ5940 To:

State:

Pan No:

MAHARASHTRA

ACXPC9606M

WARD NO. 2 NEAR STATE BANK NEAR STATE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 355,000.00 100.00 50 200 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: M2PP Taxable Amount: 355,000.00 CGST-2.50 8,875.00 SGST: 2.50 8,875.00 **Eway Bill No:** 261632682431 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 233ec84d96d419f3c1ea9f10bb90e96a78633510636 0.00 3d7eed0b50d33e26571f7 Round Off: 122317789908492 ACK: **Total Amount:** 372,750.00 0.000 0.00 TCS %: TCS Net Payable: 372.750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory