

## **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** 

Date Of Supply:

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-7750 Transport Mode: Road

8941

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

Buyer,

Invoice Date:

**RAHUL KIRANA MERCHANT** 

HOUSE NO. 902 AT POST TADWAL TALUKA - AKKALKOT

BillTo,

City: AKKALKOT State: MAHARASHTRA

14/08/2023

GST: 27AIQPT9742G1ZG

State Code: 27 Pan No: AIQPT9742G

FSSAI No : TAN No : ShipTo,

GST: 27AIQPT9742G1ZG

**RAHUL KIRANA MERCHANT** 

State Code: 27 Pan No: AIQPT9742G

14/08/2023

HOUSE NO. 902 AT POST TADWAL TALUKA - AKKALKOT

State:

MAHARASHTRA

Season:

To:

22-23

**AKKALKOT** 

City: AKKALKOT

FSSAI No : TAN No :

Mill Name: ASIDHESHWER Driver No:

Do No:

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER Lorry No: MH13R4628

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,500.00 100.00 50 200 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 354,500.00 CGST-2.50 8,862.50 SGST: 2.50 8,862.50 **Eway Bill No:** 231632635634 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7c0a061766b89acebea96f2b49446cc287b23bf5721 0.00 1da0c002aa11568c56ce0 Round Off: 122317788638365 ACK: **Total Amount:** 372,225.00 0.000 0.00 TCS %: 372,225.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five 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

For, NAVKAR TRADERS

**Authorised Signatory**