

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12899 Transport Mode: Road Invoice No: Invoice Date: 27/10/2023 Do No: 14543 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: LAKHANI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SATTAR AND GAFFAR BROTHERS SATTAR AND GAFFAR BROTHERS

01 AT-PO-LAKHANI 01 AT-PO-LAKHANI

BillTo, ShipTo,

City: LAKHANI State: **MAHARASHTRA** City: LAKHANI State: MAHARASHTRA

GST: 27AAEFS3875P1ZE GST: 27AAEFS3875P1ZE

State Code: 27 Pan No: AAEFS3875P State Code: Pan No: AAFFS3875P 27

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK** Season: 22/23 Dispatched From: A BANGANGA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,107,000.00 300.00 50 600 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,107,000.00 CGST-2.50 27,675.00 SGST: 2.50 27,675.00 **Eway Bill No:** 251668138880 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 259b121cdb0ebec09032987ff52c6e01d42e6b63949 0.00 Round Off: 786d97428f7265cd7150d 122318751917821 ACK: **Total Amount:** 1,162,350.00 0.000 0.00 TCS %: 1,162,350.00 TCS Net Payable:

MH26BE1901

**Bank Details:** 

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

Eleven Lac Sixty Two Thousand Three 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 mflain

MANDATE

**LAKHANI** 

To:

For, NAVKAR TRADERS

**Authorised Signatory**