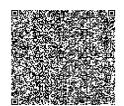


## **NAVKAR TRADERS**

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,

City: AKOLA

State Code:

FSSAI No:

TAN No:

ShipTo,

**SHRI GANESH SUGARS** 

GST: 27CNWPP0764P1ZV

27

KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13583 Transport Mode: Road Invoice No:

15344

Invoice Date: 06/11/2023 Do No: Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer,

**SHRI GANESH SUGARS** 

KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD

BillTo,

City: AKOLA State: MAHARASHTRA

GST: 27CNWPP0764P1ZV

Pan No: CNWPP0764P State Code: 27

FSSAI No: TAN No:

Driver No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** 

Dispatched From: A BANGANGA

Lorry No: MH16AY4368 Season: 22/23 **AKOLA** 

To:

MAHARASHTRA

CNWPP0764P

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 36,850.00 10.00 50 20 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 36,850.00 CGST-2.50 921.25 SGST: 2.50 921.25 **Eway Bill No:** 211673148588 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b67c09d8d6478d72a8889e27d458cfa4e04705453 0.50 Round Off: 9023a119c446b85bb66e49 122318899554560 ACK: **Total Amount:** 38,693.00 0.000 0.00 TCS %: 38,693.00 TCS Net Payable:

**Bank Details:** 

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

Thirty Eight Thousand Six Hundred Ninty Three 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

For, NAVKAR TRADERS

**Authorised Signatory**