

## **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 SB20232024-13679 Transport Mode: Invoice No: Road Invoice Date: 08/11/2023 Do No: 15438 Date Of Supply: 08/11/2023 State: Maharashtra Place Of Supply: вноом **MAHARASHTRA** State Code: 27

> Consigned To, **DEEPAK PROVISION**

City: BHOOM

State Code:

FSSAI No:

ShipTo,

Buyer,

**DEEPAK PROVISION** 

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD

**BHOOM** BillTo,

City: BHOOM State: MAHARASHTRA

GST: 27DLFPD2004C1ZX

State Code: 27

FSSAI No: TAN No:

Pan No: DLFPD2004C

TAN No:

Mill Name: FSSAI No:

RefBy **DEEPAKPROVISION** 

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH45AF1268

Driver No:

GST: 27DLFPD2004C1ZX

27

Season: 22/23 **BHOOM** 

To:

MAHARASHTRA

DLFPD2004C

VETAL ROAD AT POST TA BHOOM DIST OSMANABAD BHOOM

State:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 185,250.00 50.00 50 100 3.705.00 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 185,250.00 CGST-2.50 4,631.25 SGST: 2.50 4,631.25 **Eway Bill No:** 231674052581 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7cc48ffc17b5971ed407c199cc8135719589e8fbebe3 0.50 Round Off: 41e6ee145ed8b80aaf6e 122318924152121 ACK: **Total Amount:** 194,513.00 0.000 0.00 TCS %: 194,513.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty Four Thousand Five Hundred Thirteen 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**