

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

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-6972 Transport Mode:

Invoice No: SB2023-2024-6972 Transport Mode: Road
Invoice Date: 02/08/2023 Do No: 8020 Date Of Supply: 02/08/2023

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

Buyer,

SHRI KIRANA STORES

SHREE KIRANA STORES NEAR COTTON MARKET

MEHKAR BillTo,

City: MEHKAR State: MAHARASHTRA

GST: 27AAPPT1263R1ZR

State Code: 27 Pan No: AAPPT1263R

FSSAI No : TAN No :

Consigned To,

SHRI KIRANA STORES

SHREE KIRANA STORES NEAR COTTON MARKET MEHKAR

27AABHJ9303C1ZM

ShipTo,

City: MEHKAR State: MAHARASHTRA

GST: 27AAPPT1263R1ZR

State Code: 27 Pan No: AAPPT1263R

FSSAI No : TAN No :

Mill Name: ASIDHESHWER

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: ASIDHESHWER

Driver No:

Lorry No: MH40BG7764

Season: 22-23

To:

MEHKAR

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 Grade: M/30 Taxable Amount: 354,500.00 CGST-2.50 8,862.50 SGST: 2.50 8,862.50 **Eway Bill No:** 201627113609 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22236ba3885048b6efa323f42e983b5e6ded34c8bbc 0.00 Round Off: 9b14052c6267b559c4cae 122317636243611 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