

Reverse Charge:

Invoice No: Invoice Date:

BillTo,

NO

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: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7096 Road 04/08/2023 Do No: 8205 Date Of Supply: 04/08/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

ShipTo,

Buyer, Consigned To,

PRAVINKUMAR BHAGCHAND AND COMPANY PRAVINKUMAR BHAGCHAND AND COMPANY

THERGAON THERGAON

City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA

GST: 27AHRPP9118J1ZL GST: 27AHRPP9118J1ZL

State Code: Pan No: AHRPP9118J State Code: Pan No: AHRPP9118J 27 27

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

PTUKARAM Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: PTUKARAM Lorry No: MH14JL6380 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,585.00	179,250.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179,250.00
				CGS	ST:	2.50	4,481.25
				SGS	ST:	2.50	4,481.25
Eway Bill No:	241627932965			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb9847805c2ce6ef837db6bd61493ab52ca0e931bf3 04db84c0934038eda2114			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317661063600			Tota	I Amount:		188,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188,213.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Eight Thousand Two 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory