

## **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 SB2023-2024-7724 Transport Mode: Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8934 Date Of Supply: 14/08/2023

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

Buyer,

SHIVPRASAD SATISHKUMAR AND CO

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

BillTo,

City: AMBAD State: **MAHARASHTRA** 

GST: 27GDNPS9486J1Z9

State Code: Pan No: GDNPS9486.I 27

FSSAL No: TAN No:

GST: 27GDNPS9486J1Z9

SHIVPRASAD SATISHKUMAR AND CO

State Code: 27 Pan No: GDNPS9486J

TCS %:

TCS Net Payable:

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

State:

FSSAI No: TAN No:

ShipTo,

Consigned To,

City: AMBAD

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI Driver No:

Lorry No: MH21BH6089 Season: 22-23 AMBAD

MAHARASHTRA

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 130.00 465.400.00 50 260 3 580 00 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 465,400.00 CGST-2.50 11,635.00 11,635.00 SGST: 2.50 **Eway Bill No:** 271632550438 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b307047093c3bbd0d08049573d14bd1a6ab19aee2b 0.00 Round Off: 86ab181dd6c47626da2604 122317786424652 ACK: **Total Amount:** 488,670.00

**Bank Details:** 

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

Four Lac Eighty Eight Thousand Six Hundred Seventy Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.000

MANDATE

0.00

488,670.00

For, NAVKAR TRADERS

**Authorised Signatory**