

## **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: 27AABHJ9303C1ZM
Invoice No: SB20232024-11937 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13565 Date Of Supply: 16/10/2023

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

Buyer, Consigned To,

KGN TRADERS HAJI RAHIMTULA HASAM CHINI

KORE UNIVERSAL C.S.NO 8168,FLAT NO T 5 N WARDHA WARDHA WARDHA VISHRAMBAG

BillTo, ShipTo,

City: SANGALI State: MAHARASHTRA City: WARDHA State: MAHARASHTRA

GST: **27BXUPS6434A1Z3** GST: **27AAAFH7855G1Z8** 

State Code: 27 Pan No: BXUPS6434A State Code: 27 Pan No: AAAFH7855G

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

Dispatched From: A BANGANGA

RefBy HAJIAYOOBTAYOOB Season: 22/23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.107.000.00 50 600 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,107,000.00 CGST-2.50 27,675.00

MH26BE0108

SGST: 2.50 27,675.00 **Eway Bill No:** 211662322573 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 1f2620e5c2ae0768f4193383fb50e28e129655cb651 **Elnvoice No:** 0.00 Round Off: 3d6bd294272a8d80aee7e

3d6bd294272a8d80aee7e Round Oπ: 0.00

ACK: 122318605490922 Total Amount: 1,162,350.00

TCS %: 0.000 0.00

TCS Net Payable: 1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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

To:

**WARDHA** 

**Authorised Signatory**