

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

THARUMAL AND SONS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10995 Transport Mode: Invoice No: Road

Invoice Date: 29/09/2023 Do No: 12538 Date Of Supply: 29/09/2023

State: Maharashtra Place Of Supply: **BHATAPARA CHATTISGAD** State Code: 27

Buyer, Consigned To,

THARUMAL AND SONS

SADAR BAZAR SADAR BAZAR

BillTo, ShipTo,

City: BHATAPARA State: CHATTISGAD City: BHATAPARA State: CHATTISGAD

GST: 22ADTPM8976B1Z5 GST: 22ADTPM8976B1Z5

State Code: 22 Pan No: ADTPM8976B State Code: Pan No: ADTPM8976B 22

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

LBALIRAJA Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26BE9637 To: **BHATAPARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,650.00	1,095,000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,095,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261653804452			IGS	T:	5.00	54,750.00
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa2131cf52a0076c2ad3fbbad59ceec117f2e15eefb6 26c53ff2e798702d0581			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318365402328			Tota	I Amount:		1,149,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,149,750.00

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

Eleven Lac Fourty Nine Thousand Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory