

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 SB2023-2024-7576 Transport Mode: Road Invoice No: Invoice Date: 11/08/2023 Do No: 8744 Date Of Supply: 11/08/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

> Consigned To, **SHRIRAM TRADERS**

City: AMRAVATI

GST: 27BDDPA7658H1ZH

27

ShipTo,

State Code:

FSSAI No:

Buyer,

SHRIRAM TRADERS

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD

ACHALPUR

BillTo,

City: AMRAVATI State: **MAHARASHTRA**

GST: 27BDDPA7658H1ZH

State Code: Pan No: BDDPA7658H 27

FSSAI No: TAN No:

TAN No: Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: JSAMARTH

JSAMARTH

Lorry No: MH27X4386 Season: 22-23

AMRAVATI

To:

MAHARASHTRA

BDDPA7658H

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD ACHALPUR

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 445,625.00 125.00 50 250 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 445,625.00 CGST: 2.50 11,140.63 11,140.63 SGST: 2.50 **Eway Bill No:** 201631409958 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0d1480fa0a342b84da99dfdba2bb140c4dd6561a12c -0.26 Round Off: 25561398d336750df26ff 122317759326992 ACK: **Total Amount:** 467,906.00 0.000 0.00 TCS %:

Bank Details:

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

Four Lac Sixty Seven Thousand Nine Hundred Six 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 mflain

MANDATE

467,906.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory