

## **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 SB20232024-10477 Transport Mode: Road Invoice No: Invoice Date: 21/09/2023 Do No: 11976 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: **CHIKHALI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**WADHWANI AGENCIES WADHWANI AGENCIES** MAIN BAZAR CHIKHALI MAIN BAZAR CHIKHALI

BillTo, 9881743170 ShipTo, 9881743170

City: CHIKHALI State: **MAHARASHTRA** City: CHIKHALI State: MAHARASHTRA

GST: 27AADPW7078F1Z8 GST: 27AADPW7078F1Z8

Pan No: AADPW7078F State Code: 27 Pan No: AADPW7078F State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPN01707G NGPN01707G

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy **HARIBROKER** Season: 22-23

Lorry No:

MP09HG8226

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 937,500.00 250.00 50 500 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 937,500.00 CGST-2.50 23,437.50 23,437.50 SGST: 2.50 **Eway Bill No:** 201650062071 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 281df4075f1e2ebcc746f6da4d4f1d1102af0da22149 0.00 b6b9639afb576755b8ac Round Off: 122318269463223 ACK: **Total Amount:** 984,375.00 0.000 0.00 TCS %: 984,375.00

**Bank Details:** 

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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

For, NAVKAR TRADERS

TCS Net Payable:

To:

**CHIKHALI** 

**Authorised Signatory**