

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

Consigned To,

City: AMRAVATI

GST: 27ACFPR1115G1ZV

27

ShipTo,

State Code:

FSSAI No:

TAN No:

MOHD SALEEM MOHD SHAKUR

NAGAR PARISHAD MARKET OWEEKLY MARKET MIRCHI SATH

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10696 Transport Mode: Road Invoice No:

Invoice Date: 24/09/2023 Do No: 12192 Date Of Supply: 24/09/2023

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

Buyer,

MOHD SALEEM MOHD SHAKUR

NAGAR PARISHAD MARKET OWEEKLY MARKET MIRCHI

SATH BillTo,

City: AMRAVATI State: **MAHARASHTRA**

GST: 27ACFPR1115G1ZV

State Code: 27 Pan No: ACFPR1115G

FSSAI No: TAN No:

Driver No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAMBALIKA

Lorry No: MP09HG3213 Season: 22-23

AMRAVATI

To:

MAHARASHTRA

ACFPR1115G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 748,000.00 200.00 50 400 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 748,000.00 CGST-2.50 18,700.00 18,700.00 SGST: 2.50 **Eway Bill No:** 281651357165 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a857e0d98d3fd54afaff7580880970006aa657d487c 0.00 Round Off: 17cb5e469579a119b497 122318301085448 ACK: **Total Amount:** 785,400.00 0.000 0.00 TCS %: 785,400.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Five Thousand Four Hundred 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

Authorised Signatory