

AAMIR BROTHERS

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 Invoice No: SB2023-2024-3591

Invoice Date: **07/06/2023** Do No: 4223

State: Maharashtra State Code: 27

Buyer, Consigned To,

RAILWAY STATION ROAD BHAGWATI NAGAR

City: CHOMU State: RAJASTHAN

GST: 08AYDPM7763R1ZG

9269012000

State Code: 8 Pan No: AYDPM7763R

FSSAI No : TAN No :

BillTo,

AMALINAGAR

Mill Name: FSSAI No :

RefBy SUGARSALES

EwayBill ValidDate:

Dispatched From: AMALINAGAR

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 07/06/2023

Place Of Supply: CHOMU RAJASTHAN

Consigned To,

AAMIR BROTHERS

RAILWAY STATION ROAD BHAGWATI NAGAR

ShipTo, **9269012000**

City: CHOMU State: RAJASTHAN

GST: 08AYDPM7763R1ZG

State Code: 8 Pan No: AYDPM7763R

FSSAI No : TAN No :

Driver No: 8302503774

Season: 22-23
Lorry No: RJ14GL7618 To: CHOMU

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.384.238.00 50 820 3 376 19 Sale Rate: 3820.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,384,238.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291601154452 IGST: 5.00 69,211.90

Elnvoice No: 04903c92d35039658b0e94e7f112e4ed008c5ae87f2

aa590ded49876f6de6f2d

14/06/2023

ACK: 122317003481938

Bank Details:

Fourteen Lac Fifty Three Thousand Four 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

0.000

MANDATE

0.00

0.10

0.00

1,453,450.00

1,453,450.00

For, NAVKAR TRADERS

Authorised Signatory