

SHYAM TRADERS

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

SHYAM TRADERS

MH18AA1184

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7979 Transport Mode: Road

Invoice Date: 18/08/2023 Do No: 9189 Date Of Supply: 18/08/2023

State: Maharashtra State Code: 27 Place Of Supply: KHAMGAON MAHARASHTRA

Buyer, Consigned To,

KARANJA CHOWK NEAR TILAK STATUE KARANJA CHOWK NEAR TILAK STATUE

BillTo, ShipTo,

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACUPN9693E1ZP GST: 27ACUPN9693E1ZP

State Code: 27 Pan No: ACUPN9693E State Code: 27 Pan No: ACUPN9693E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

Dispatched From: NJAIBHAVANI

RefBy SHRIGANESHSUGAR Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 71,700.00 20.00 50 40 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 71,700.00 CGST-2.50 1,792.50 SGST: 2.50 1,792.50 **Eway Bill No:** 261634096768 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd398c43c86d673fb4c4f683d9894237b8fd62b94a4b 0.00 Round Off: 5c818dd4fd96186438a7 122317827911389 ACK: **Total Amount:** 75,285.00 0.000 0.00 TCS %:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventy Five Thousand Two Hundred Eighty Five 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

Amfain

MANDATE

75,285.00

KHAMGAON

To:

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory