

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 Transport Mode: SB2023-2024-5686 Road Invoice No: Invoice Date: 13/07/2023 Do No: 6620 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: NANDED **MAHARASHTRA** State Code: 27

Buyer, Consigned To, **SURYA KIRANA SURYA KIRANA** WAJGEAON 653/1 WAJGEAON 653/1

MAHARASHTRA

BillTo, ShipTo,

GST: 27BFIPS5308R1ZM

Pan No: BFIPS5308R State Code: 27

State:

FSSAI No: TAN No:

City: NANDED

City: NANDED GST: 27BFIPS5308R1ZM

State Code: Pan No:

State:

27

FSSAI No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **RAJLAXMIENTERPRISES**

Dispatched From: A BANGANGA

Lorry No: MH26BE9356 Season: 22-23

NANDED

To:

MAHARASHTRA

BFIPS5308R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 528,750.00 150.00 50 300 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 528,750.00 CGST-2.50 13,218.75 SGST: 2.50 13,218.75 **Eway Bill No:** 201617914900 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c82df74913fb6c54923ddfb24f0c6b8d9ab4fc6125d 0.50 Round Off: 0972a70ec785296e60a9 122317405247424 ACK: **Total Amount:** 555,188.00 0.000 0.00 TCS %: 555,188.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Five Thousand One Hundred Eighty Eight 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