

Reverse Charge:

Dispatched From: AINDAPUR

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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-7933 Transport Mode: Road
Invoice Date: 17/08/2023 Do No: 9162 Date Of Supply: 17/08/2023

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

Buyer, Consigned To,

FARUK JAVED AND COMPANY FARUK JAVED AND COMPANY

ST STAND ROAD 01 NH 347A ST STAND ROAD 01 NH 347A

BillTo, ShipTo,

City: PULGAON State: MAHARASHTRA City: PULGAON State: MAHARASHTRA

GST: 27BUYPG6131P1ZS GST: 27BUYPG6131P1ZS

State Code: 27 Pan No: BUYPG6131P State Code: 27 Pan No: BUYPG6131P

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy HAJIAYOOBTAYOOB Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.077.000.00 50 600 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,077,000.00 CGST-2.50 26,925.00

MH44U5055

SGST: 2.50 26,925.00 **Eway Bill No:** 271633869809 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 946b4eef417578f62b4be7cb747f36b851e74cac144 0.00 Round Off:

 d4a9a88b14aac9cdb4312
 Round Off:
 0.00

 ACK:
 122317822387222
 Total Amount:
 1,130,850.00

TCS %: 0.000 0.000

TCS Net Payable: 1,130,850.00

Bank Details:

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

Eleven Lac Thirty Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

To:

PULGAON

Authorised Signatory