

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 SB20232024-11627 Transport Mode: Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13256 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: THANA **MAHARASHTRA** State Code: 27

Buyer,

RUPSHI KARSAN THANA

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM ,THANE WEST 400602

BillTo,

City: THANA State: MAHARASHTRA

GST: 27AWGPS7686G1ZS

State Code: Pan No: AWGPS7686G 27

FSSAL No: TAN No:

KONDE STADIUM, THANE WEST 400602 ShipTo,

GST: 27AWGPS7686G1ZS

THANA

RUPSHI KARSAN THANA

State Code: Pan No: AWGPS7686G 27

MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI

State: MAHARASHTRA

To:

FSSAI No: TAN No:

City:

Consigned To,

S SAHYADRI Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: S SAHYADRI

Driver No:

MH10DT9089

Season: 22-23 **THANA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 20.00 72.120.00 50 40 3 606 00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 72,120.00 CGST: 2.50 1,803.00 SGST: 2.50 1,803.00 **Eway Bill No:** 261659262203 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad83a1c38f32f4b700bc917aea882e1d79aea72034f 0.00 Round Off: 2b1247ad121223ae992c7 122318528712774 ACK: **Total Amount:** 75,726.00 0.000 0.00 TCS %: 75,726.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seventy Five Thousand Seven Hundred Twenty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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