

## **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 SB20232024-10126 Invoice No:

Invoice Date: 16/09/2023

State:

Maharashtra

Do No: State Code: 11596

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

Driver No:

27

Date Of Supply: Place Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

16/09/2023

State:

Pan No:

**INDAPUR** 

**MAHARASHTRA** 

Buyer,

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo,

City: INDAPUR State: **MAHARASHTRA** 

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No: TAN No:

FSSAI No:

Pan No: ABAPD8993N

Mill Name:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No: MH42AQ2262 Season:

To:

MAHARASHTRA

ABAPD8993N

22-23

3,176.25

3,176.25

0.00

0.00

0.00

**INDAPUR** 

2.50

2.50

0.00

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 127,050.00 35.00 50 70 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 127,050.00

**Eway Bill No:** 261647849456 **EwayBill ValidDate:** 17/09/2023

**Elnvoice No:** 36319a07b5a9d2289d285a12abf8fe6683b9be510b6

b055d6094d7752908b91e

122318213848506 ACK:

SGST: IGST: Rate Diff:/Qntl: Other Expense:

CGST-

TCS %:

0.00 0.50 Round Off: **Total Amount:** 133,403.00

0.000 133,403.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Thirty Three Thousand Four Hundred Three 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**