

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9561 Transport Mode: Road

Invoice Date: 07/09/2023 Do No: 11001 Date Of Supply: 07/09/2023

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

Buyer, Consigned To,

CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES

1467 MAIN ROAD 1467 MAIN ROAD

City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA
GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI

State Code: 27 Pan No: AZXPP8537F State Code: 27 Pan No: AZXPP8537F FSSAI No: FSSAI No:

TAN No :

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH43Y4654 To: UMAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,695.00	295,600.00
Sale Rate:	Rate: 3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			295,600.00
				CGS	ST:	2.50	7,390.00
				SGS	ST:	2.50	7,390.00
Eway Bill No:	251643725607			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed35eb311426339911baf172151a108384ad5c09fa0			Oth	er Expense:		0.00
c3559e645c428e7a5b3c1			Round Off:			0.00	
ACK:	122318097141995			Tota	I Amount:		310,380.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		310,380.00

Bank Details:

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

Three Lac Ten Thousand Three Hundred Eighty 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

Authorised Signatory