

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8651 Transport Mode: Road

Invoice Date: 26/08/2023 Do No: 9915 Date Of Supply: 26/08/2023

State: Maharashtra State Code: 27 Place Of Supply: TALEGAV DABHADE MAHARASHTRA

Buyer, Consigned To,

PRANAY R SHAH PRANAY R SHAH

TALEGAON DHABADE TALEGAON DHABADE

BillTo, ShipTo,

City: TALEGAV DABHA State: MAHARASHTRA City: TALEGAV DABHADE State: MAHARASHTRA

GST: 27BQZPS4765E1ZY GST: 27BQZPS4765E1ZY

State Code: 27 Pan No: BQZPS4765E State Code: 27 Pan No: BQZPS4765E

FSSAI No:

TAN No:

TAN No:

Mill Name: PTUKARAM Driver No:

FSSAI No:

RefBy VIJAYTRAD Season: 22-233

Dispatched From: PTUKARAM Lorry No: MH14GD0102 To: TALEGAV DABHADE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,585.00	125,475.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			125,475.00
				CGS	ST:	2.50	3,136.88
				SGS	ST:	2.50	3,136.88
Eway Bill No:	201638223942			IGS	Т:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	162900lrna93450f4e821bf3730083dac8681f301cd2 0a126ccea41a9048618f94a197f69			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122317936509624			Total Amount:			131,749.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	131,749.00

Bank Details:

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

One Lac Thirty One Thousand Seven Hundred Fourty Nine 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