

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 Transport Mode: Invoice No: SB2024-25-365 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 396 06/04/2024 State: Maharashtra Place Of Supply: ARVI **MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

City: ARVI

State Code:

FSSAI No:

TAN No:

Buyer,

SEVEN BROTHERS

1 NETAJI SUBHASHCHANDRA BOSEMARKET

BillTo,

City: ARVI State: **MAHARASHTRA**

GST: 27APSPK1154L1ZG

State Code: Pan No: APSPK1154L 27

FSSAI No: TAN No:

Driver No:

SEVEN BROTHERS

GST: 27APSPK1154L1ZG

27

Mill Name: **AKARKAM**

FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AKARKAM

Lorry No: ARVI MH45AF3490 To:

1 NETAJI SUBHASHCHANDRA BOSEMARKET

State:

Pan No:

MAHARASHTRA

APSPK1154L

Season:

23-24

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 100.00 358.500.00 50 200 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 358,500.00 CGST-2.50 8,962.50 SGST: 8,962.50 2.50 **Eway Bill No:** 211745854261 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6aa2035d5aa55b2f97f07d3b9bc1066648dd007066c **Round Off:** 0.00 9b0ca031cd54790881d69 122420909507438 ACK: **Total Amount:** 376,425.00 **TCS %:** 0.000 0.00 TCS Net Payable: 376,425.00

Bank Details:

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

Three Lac Seventy Six Thousand Four Hundred Twenty Five 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**