

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: SB2024-25-506 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 517 08/04/2024 State: Maharashtra Place Of Supply: **PACHORA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **RAMESH KIRANA RAMESH KIRANA** STATION ROAD STATION ROAD BillTo, ShipTo, City: PACHORA State: MAHARASHTRA City: PACHORA State: MAHARASHTRA GST: 27AAFPL4532K1ZL GST: 27AAFPL4532K1ZL Pan No: AAFPL4532K State Code: 27 Pan No: AAFPL4532K State Code: 27 FSSAI No: FSSAI No:

Mill Name: ASADGURU

FSSAI No:

TAN No:

RefBy SHRITRADINGCO

Dispatched From: ASADGURU

Driver No:

Lorry No: MH19CY1011

TAN No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 431,875.00 125.00 50 250 3.455.00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: M2PP Taxable Amount: 431,875.00 CGST-2.50 10,796.88 SGST: 10,796.88 2.50 **Eway Bill No:** 261746672302 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8e62dbed8821f08283cc5a696b16bd07b640a431cd **Round Off:** 0.24 1504e1beb945e9c7ea4a34 122420932340442 ACK: **Total Amount:** 453,469.00

Bank Details:

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

Four Lac Fifty Three Thousand Four Hundred Sixty 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

0.000

0.00

453,469.00

For, **NAVKAR TRADERS**Authorised Signatory

Season:

To:

TCS %:

TCS Net Payable:

23-24

PACHORA