

## **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: SB2024-25-784 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 775 12/04/2024 State: Maharashtra Place Of Supply: VAIJAPUR **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **CHANDRASHEKHAR PROVISION CHANDRASHEKHAR PROVISION** 

ShipTo,

PLOT NO 50, ADARSH NAGAR, MAIN ROAD, VAIJAPUR

BillTo,

City: VAIJAPUR State: **MAHARASHTRA** 

GST: 27AWFPB0672C1Z2

Pan No: AWFPB0672C State Code: 27

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: VAIJAPUR

GST: 27AWFPB0672C1Z2

27

PLOT NO 50, ADARSH NAGAR, MAIN ROAD, VAIJAPUR

State:

Pan No:

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: ASADGURU

Lorry No: MH20EG6679 Season: 23-24

**VAIJAPUR** 

To:

MAHARASHTRA

AWFPB0672C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 871,250.00 250.00 50 500 3 485 00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 871,250.00 CGST-2.50 21,781.25 SGST: 2.50 21,781.25 **Eway Bill No:** 201748609342 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 928b874224a2c1a33c14d129507cc0635a1bbb9729 0.50 **Round Off:** da09d3adc05d6509b3ce2e 122420985711406 ACK: **Total Amount:** 914,813.00 **TCS %:** 0.000 0.00 TCS Net Payable: 914,813.00

**Bank Details:** 

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

Nine Lac Fourteen Thousand Eight Hundred Thirteen Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

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**