

## **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: SB2024-25-798 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 903 13/04/2024 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer,

**HARI OM TRADERS** 

4-16-90 OLD MONDHA, C/O SHRI TARACHAND FAKIR

CHAND.AURANGABAD

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27ABIPD0323Q1ZN

State Code: 27

FSSAL No: TAN No:

Pan No: ABIPD0323Q

TAN No:

State Code:

FSSAI No:

Consigned To, **HARI OM TRADERS** 

ShipTo,

CHAND.AURANGABAD

City: AURANGABAD

GST: 27ABIPD0323Q1ZN

27

4-16-90 OLD MONDHA, C/O SHRI TARACHAND FAKIR

State:

Pan No:

Mill Name: **JGANGMAI** 

FSSAI No:

RefBy **SHRENIK** 

Dispatched From: JGANGMAI Driver No:

Lorry No: MH17BD8751 Season: 23/24

**AURANGABAD** 

To:

MAHARASHTRA

ABIPD0323Q

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 30.00 107.100.00 50 60 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 107,100.00 CGST: 2.50 2,677.50 SGST: 2.50 2,677.50 **Eway Bill No:** 271748827239 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bb0a26bb5acd80bdc1042cb14f8bede3aba9347c5 **Round Off:** 0.00 4ee00693122e4c88dba955 122420990537057 ACK: **Total Amount:** 112,455.00 **TCS %:** 0.000 0.00 112,455.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Twelve Thousand Four Hundred Fifty 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**