

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: SB2024-25-781 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 820 12/04/2024 State: Maharashtra Place Of Supply: **GHOTI MAHARASHTRA** State Code: 27

Consigned To,

City: GHOTI

Buyer,

SHIRISH PRAKASH SHAH

KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE COMPLEX OLD AGRA ROAD

BillTo,

City: GHOTI State: MAHARASHTRA

GST: 27ADBPS3152K1ZE

Pan No: ADBPS3152K State Code: 27

FSSAL No: TAN No:

GST: 27ADBPS3152K1ZE

Driver No:

SHIRISH PRAKASH SHAH

COMPLEX OLD AGRA ROAD

State Code: 27 Pan No:

KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE

State:

FSSAI No: TAN No:

ShipTo,

Mill Name: **NPRAVRA**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NPRAVRA Lorry No: MH46BM0959 Season: 23/24 **GHOTI**

To:

MAHARASHTRA

ADBPS3152K

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 40.00 140.200.00 50 80 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 140,200.00 CGST-2.50 3,505.00 SGST: 2.50 3,505.00 **Eway Bill No:** 201748562959 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b0b4e86573edf2fd8cf67eee8a02a4ccfa7c0b13749e **Round Off:** 0.00 70126a0c0319be351750 122420984521356 ACK: **Total Amount:** 147,210.00 **TCS %:** 0.000 0.00 TCS Net Payable: 147.210.00

Bank Details:

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

One Lac Fourty Seven Thousand Two Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**