

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 SB2023-2024-3172 Transport Mode: Invoice No: Road Invoice Date: 29/05/2023 Do No: 3780 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **CHIKHALI MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARUMAL RUCHANDMAL PARUMAL RUCHANDMAL **CHIKHLI CHIKHLI** BillTo, ShipTo, City: CHIKHALI State: MAHARASHTRA City: CHIKHALI State: MAHARASHTRA GST: 27AAAHB6876K1ZY GST: 27AAAHB6876K1ZY

State Code: 27 Pan No: AAAHB6876K

FSSAI No : TAN No :

FSSAI No:

Mill Name: NBHAGESHWEI

RefBy HARIBROKER

Dispatched From: NBHAGESHWEI

Driver No:

27

Pan No:

State Code:

FSSAI No:

TAN No:

Lorry No: MH28AB3864

Season: 22-23

CHIKHALI

To:

AAAHB6876K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 169,500.00 50.00 50 100 3.390.00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 169,500.00 CGST-2.50 4,237.50 4,237.50 SGST: 2.50 **Eway Bill No:** 291596984737 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b25f6837803ccbce5c50dc0559e61468b5227d10b5f 0.00 Round Off: 8d25a87dacf574dba76fb 122316888162365 ACK: **Total Amount:** 177,975.00 0.000 0.00 **TCS %:** 177,975.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory