

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 SB2023-2024-3399 Transport Mode: Road Invoice No: Invoice Date: 01/06/2023 Do No: 3926 Date Of Supply: 01/06/2023 State: Maharashtra Place Of Supply: WARORA **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

LAXMANDAS DAMUMAL HARIYANI LAXMANDAS DAMUMAL HARIYANI

ABHAYNKAR WARD WARORA ABHAYNKAR WARD WARORA

BillTo, ShipTo,

City: WARORA State: **MAHARASHTRA** City: WARORA State: MAHARASHTRA

GST: 27AAIPH8140E1ZV GST: 27AAIPH8140E1ZV

State Code: 27 Pan No: AAIPH8140E State Code: Pan No: AAIPH8140F 27

FSSAI No: FSSAI No: TAN No: TAN No:

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

Dispatched From: AINDRESHWAR

RefBy **BALAJISUGAR** Season: 22-23

Lorry No:

MH26AD1641

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.006.500.00 50 600 3.355.00 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,006,500.00 CGST-2.50 25,162.50 SGST: 2.50 25,162.50 **Eway Bill No:** 241598548664 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88cd86abb9a927d1521dd65c965ea4393f7d2c1c3d 0.00 Round Off:

9fdcb0456be106ae35958d 122316930618356

Total Amount: 1,056,825.00 0.000 0.00 TCS %:

> 1,056,825.00 TCS Net Payable:

WARORA

To:

Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory