

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3183 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3808 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

SARKI LINE KHAMGAV

City: KHAMGAON

GST: 27AOHPS0979M1Z4

27

Buyer,

NARAYANDAS PURUSHOTTAMDAS SUREKA

SARKI LINE KHAMGAV

BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AOHPS0979M1Z4

State Code: 27

FSSAI No: TAN No:

Pan No: AOHPS0979M

TAN No:

**GBEED** Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** 

Dispatched From: GBEED Lorry No:

Season: 22-23 MH28AB7033 To: **KHAMGAON** 

Pan No:

State: MAHARASHTRA

AOHPS0979M

NARAYANDAS PURUSHOTTAMDAS SUREKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,450.00	431,250.00
Sale Rate:	3450.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			431,250.00
				CG	ST:	2.50	10,781.25
				SGS	ST:	2.50	10,781.25
Eway Bill No:	231597029662			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	81810d9bb39640761599126e5ff9a9a7a5af7c9ffd77			Oth	er Expense:		0.00
	b87ca4fe44005d30e062			Rou	ind Off:		0.50
ACK:	122316889376406			Tota	al Amount:		452,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		452,813.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Fifty Two Thousand Eight Hundred Thirteen 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**