

## **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: Invoice No: SB2023-2024-3045 Road Invoice Date: 26/05/2023 Do No: 3635 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **UMAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES** 1467 MAIN ROAD 1467 MAIN ROAD BillTo, ShipTo,

City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA

GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI

State Code: 27 Pan No: AZXPP8537F State Code: 27 Pan No: AZXPP8537F

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: GBEED Lorry No: MH23W5510 To: UMAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,450.00	138,000.00
Sale Rate:	3450.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			138,000.00
				CG	ST:	2.50	3,450.00
				SGS	ST:	2.50	3,450.00
Eway Bill No:	231595843233			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a21d6ad5a48d9013b10560b6e3af616dfbdfc2cb4cc			Oth	er Expense:		0.00
39ea267e7beb20b0a8993				Rou	ind Off:		0.00
ACK:	122316862022191			Tota	al Amount:		144,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		144,900.00

Bank Details:

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

One Lac Fourty Four Thousand Nine Hundred 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**