

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: SB2023-2024-8031 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9236 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

Pan No: JWZPS0254Q State Code: 27

FSSAL No:

TAN No: PNEP28222F Consigned To,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

AAKLUJ Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS**

Driver No:

Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH14BJ7771 To: **KURADWADI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,655.00	182,750.00
Sale Rate: 3655.00 + 0.00 Commission			Freight:			0.00
M/30			Taxable Amount:			182,750.00
			CG	ST:	2.50	4,568.75
			SGS	ST:	2.50	4,568.75
211634350825			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 7ae464fc04708d5c1d92bf465e8			Oth	er Expense:		0.00
0b6513fdea8ce7ad060c	C		Rou	ınd Off:		0.50
122317834848735			Tota	al Amount:		191,888.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	191,888.00
	3655.00 + 0.00 Commiss M/30 211634350825 Pate: 19/08/2023 7ae464fc04708d5c1d92 0b6513fdea8ce7ad060c	17011490 3655.00 + 0.00 Commission M/30 211634350825 Pate: 19/08/2023 7ae464fc04708d5c1d92bf465e85da207460b6513fdea8ce7ad060cc	17011490 50.00 3655.00 + 0.00 Commission M/30 211634350825 Pate: 19/08/2023 7ae464fc04708d5c1d92bf465e85da207466029a711 0b6513fdea8ce7ad060cc	17011490 50.00 50 3655.00 + 0.00 Commission Fre M/30 Tax CG: \$G3 211634350825 IGS Pate: 19/08/2023 Rate 7ae464fc04708d5c1d92bf465e85da207466029a711 Oth 0b6513fdea8ce7ad060cc 122317834848735 Tota TCS	17011490 50.00 50 100 3655.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 211634350825 IGST: Pate: 19/08/2023 Rate Diff:/Qntl: 056513fdea8ce7ad060cc 122317834848735 Total Amount: TCS %:	17011490 50.00 50 100 3,655.00 3655.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 211634350825 IGST: 0.00 Rate: 19/08/2023 Rate Diff:/Qntl: 7ae464fc04708d5c1d92bf465e85da207466029a711 0b6513fdea8ce7ad060cc 122317834848735 Total Amount:

Bank Details:

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight 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