

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

Reverse Charge: NO

Invoice No: **SB20232024-0**

01/04/2023

Maharashtra

Do No: State Code: Transport Mode:
37 Date Of Supply:

27

27AABHJ9303C1ZM Road

Date Of Supply: 01/04/2023

Place Of Supply:

Our GST Number:

KURADWADI

MAHARASHTRA

State: Buyer,

Invoice Date:

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

Consigned To,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

ShipTo, **9822522177**

City: **KURADWADI**GST: **27JWZPS0254Q1Z5**

2/JVVZP30254Q1

State Code: 27

FSSAI No :

TAN No: PNEP28222F

Mill Name: AAKLUJ

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: AAKLUJ

Driver No:

MH12HD0754

Season: 23-24

JWZPS0254Q

State: MAHARASHTRA

To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,230.00	64,600.00
Sale Rate: 350	0.00 + 0.00 Commis	sion		Frei	ight:		1,540.00
Grade: OF	D S/30 (S2)			Taxa	able Amount:		66,140.00
				CGS	ST:	2.50	1,653.50
				SGS	ST:	2.50	1,653.50
Eway Bill No:				IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No: NA				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK: NA				Tota	I Amount:		69,447.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		69,447.00

Lorry No:

Bank Details:

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

Sixty Nine Thousand Four Hundred Fourty Seven 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