

## **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
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-11867
 Transport Mode:
 Road

 Invoice Date:
 14/10/2023
 Do No:
 13530
 Date Of Supply:
 14/10/2023

Invoice Date: 14/10/2023 Do No: 13530 Date Of Supply: 14/10/2023
State: Maharashtra State Code: 27 Place Of Supply: DAUND MAHARASHTRA

Buyer,

M H TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650 GALA NO 3 TOLL NAKA KEDGAON

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27AARPC2619N1ZC

State Code: 27 Pan No: AARPC2619N

FSSAI No : TAN No : ate: MAHARASHTRA City: DAUND

GST: 27AARPC2619N1ZC

GALA NO 3 TOLL NAKA KEDGAON

M H TRADING COMPANY

State Code: 27 Pan No: AARPC2619N

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650

State: MAHARASHTRA

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: SKRISHNA

FSSAI No:

RefBy MEGHHANSSALES

Dispatched From: SKRISHNA

Driver No:

MH18AA6246

Season: **22-23** 

To: **DAUND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			910,000.00
				CGS	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	281661574093			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	15694dccdbc3fcf349ea4e6c332fa1a511708e92baaa 43e4f6653782486109a2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318587170911			Tota	l Amount:		955,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		955,500.00

Lorry No:

**Bank Details:** 

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

Nine Lac Fifty Five Thousand Five 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**