

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: SB20232024-13689 Transport Mode: Road

Invoice Date: 08/11/2023 Do No: 15514 Date Of Supply: 08/11/2023

State: Maharashtra State Code: 27 Place Of Supply: MURUM MAHARASHTRA

Buyer,

GOPAL HANUMANDAS MUNDADA

MUNDADA TRADING COMPANY 01 GROUND FLOOR

ASHOK CHOWK

BillTo,

City: MURUM State: MAHARASHTRA

GST: 27AXOPM4810F1ZE

State Code: 27 Pan No: AXOPM4810F

FSSAI No : TAN No : . _

Driver No:

Mill Name: KBHAUSAHAB

FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Consigned To,

City: MURUM

State Code:

FSSAI No:

TAN No:

GST: 27AXOPM4810F1ZE

CHOWK

ShipTo,

GOPAL HANUMANDAS MUNDADA

27

MUNDADA TRADING COMPANY 01 GROUND FLOOR ASHOK

Pan No:

State: MAHARASHTRA

Season:

To:

22-23

MURUM

AXOPM4810F

Lorry No: MH04EY7543

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate:	3660.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		183,000.00
				CGS	ST:	2.50	4,575.00
				SGS	ST:	2.50	4,575.00
Eway Bill No:	way Bill No: 231674174801			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	c06c7f6cbdcb78fe199547efabc5753b6e372dd5891 ce5c2709279f31c46f71a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318927872271			Tota	I Amount:		192,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192,150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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