

## **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:	SB20232024-19519			Transport Mode:	Road						
Invoice Date:	20/02/2024	Do No:	21863	Date Of Supply:	20/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	WASHIM	MAHARASHTRA					
Ruver				Consigned To							

MAHAVIRPRASAD NIRMALKUMAR MAHAVIRPRASAD NIRMALKUMAR

RISOD ROAD RISOD ROAD

BillTo, ShipTo,

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27AAWPC6011F1ZU GST: 27AAWPC6011F1ZU

Pan No: AAWPC6011F State Code: 27 Pan No: AAWPC6011F State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

**BEEDGAJANAN** Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 23/24

Dispatched From: BEEDGAJANAN Lorry No: MH30AB3268 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,400.00	170,000.00
Sale Rate:	3400.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		170,000.00
				CG	ST:	2.50	4,250.00
				SGS	ST:	2.50	4,250.00
Eway Bill No:	221722680567			IGS	T:	0.00	0.00
EwayBill Validl	Date: 22/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8d42fa144b401b182afa	acba7941e7e6006	3796fb229	Oth	er Expense:		0.00
	333e4f2531f77683a47d8		31 00.BLE0	Rou	nd Off:		0.00
ACK:	122420256262646			Tota	I Amount:		178,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	178,500.00

**Bank Details:** 

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

One Lac Seventy Eight Thousand Five Hundred 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**