

**MAHAVIR TRADERS** 

## **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: Invoice No: SB20232024-15903 Road Invoice Date: 25/12/2023 Do No: 17964 Date Of Supply: 25/12/2023

ShipTo,

**MAHAVIR TRADERS** 

State: Maharashtra Place Of Supply: PEN **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

MAHAVIR MARG

MAHAVIR MARG

City: PEN State: MAHARASHTRA City: PEN State: MAHARASHTRA

GST: 27AAPPJ5571N1ZY GST: 27AAPPJ5571N1ZY

Pan No: AAPPJ5571N State Code: Pan No: AAPPJ5571N State Code: 27 27

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

**SKRISHNA** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **JAGJIVANASSO** Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH46BM6778 To: PEN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,560.00	213,600.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			213,600.00
				CGS	ST:	2.50	5,340.00
				SGS	ST:	2.50	5,340.00
Eway Bill No:	251695001571			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77277c1f9bc9e42dbed23818c0a7f3efa459aa67d03 129c8468a6273493b01b5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319490478295			Tota	I Amount:		224,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		224,280.00

**Bank Details:** 

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

Two Lac Twenty Four Thousand Two Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**