

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

ASHOK BABURAO HARALE

City: AMBAJAOGAI

Driver No:

GST: 27ABTPH5584J1ZX

27

M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA

Pan No:

State: MAHARASHTRA

ABTPH5584J

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18726 Road Invoice No:

Invoice Date: 10/02/2024 Do No: 21043 Date Of Supply: 10/02/2024

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

Buyer,

ASHOK BABURAO HARALE

M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA

BillTo,

City: AMBAJAOGAI State: MAHARASHTRA

GST: 27ABTPH5584J1ZX

Pan No: ABTPH5584J State Code: 27

FSSAI No: TAN No:

TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MH41AG0957 To: **AMBAJAOGAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,520.00	528,000.00
Sale Rate:	3520.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			528,000.00
				CGS	ST:	2.50	13,200.00
				SGS	ST:	2.50	13,200.00
Eway Bill No:	No: 211717808874			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dac136dde3375351d503a69fb31b1954147c3b312e			Othe	er Expense:		0.00
2e8bd589b273a6de50b9b3				Rou	nd Off:		0.00
ACK:	122420133856704			Tota	I Amount:		554,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		554,400.00

Bank Details:

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

Five Lac Fifty Four Thousand Four 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