

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 SB20232024-13030 Transport Mode: Road Invoice No: Invoice Date: 30/10/2023 Do No: 14729 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: SHAHADA **MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

MAHAVIR TRADERS MAHAVIR TRADERS

GODOWN NO.29 MARKET YARD GODOWN NO.29 MARKET YARD

BillTo, ShipTo,

City: SHAHADA State: MAHARASHTRA City: SHAHADA State: MAHARASHTRA

GST: 27ANHPC2013P1Z3 GST: 27ANHPC2013P1Z3

State Code: 27 Pan No: ANHPC2013P State Code: 27 Pan No: ANHPC2013P

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ARIHANTSUGAR Season: 22-23

Dispatched From: N AAYAN Lorry No: MH18M9207 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,710.00	371,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			371,000.00
				CG	ST:	2.50	9,275.00
				sgs	ST:	2.50	9,275.00
Eway Bill No:	201669193854			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	e8c0fdf95009e7b63fca6	79599dc60e6dfba	a88098e4a	Oth	er Expense:		0.00
	acd7059ebd348ff240b2			Rou	nd Off:		0.00
ACK:	122318777284361			Tota	I Amount:		389,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	389,550.00

Bank Details:

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

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.

Three Lac Eighty Nine Thousand Five Hundred Fifty Only.

- 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