

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-10842 Road Invoice No: Invoice Date: 26/09/2023 Do No: 12380 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON GST: 27ACWPG7915N1ZQ

GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N

27 FSSAI No:

TAN No: TAN No: NGPA05036D NGPA05036D

AAKLUJ Driver No: Mill Name:

FSSAI No:

Dispatched From: AAKLUJ

FSSAL No:

RefBy **SHRINATHJI** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 910,500.00 250.00 50 500 3 642 00 Sale Rate: 3627.00 + 15.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 910,500.00 CGST-2.50 22,762.50 22,762.50 SGST: 2.50 **Eway Bill No:** 261652349590 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dc6a9f038c4825ce3650da1c9e3f02aade8aaedc732 0.00 Round Off: 89538fe4be8f24b4492d6

MH44U1444

Bank Details:

ACK:

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

Nine Lac Fifty Six Thousand Twenty Five Only.

122318326255554

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 mflain MANDATE

0.000

KHAMGAON

956,025.00

956,025.00

0.00

To:

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory