

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: SB2023-2024-5768 Road Invoice No:

Invoice Date: 14/07/2023 Do No: 6726 Date Of Supply: 14/07/2023

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

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

Pan No: JWZPS0254Q State Code: 27

FSSAL No:

TAN No: PNEP28222F Consigned To,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

AKARKAMB Driver No: Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS**

Season: 22-23 Dispatched From: AKARKAMB Lorry No: MH13DQ8101 To: **KURADWADI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,605.00 | 144,200.00 |
| Sale Rate: | 3605.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 144,200.00 |
| | | | | CG | ST: | 2.50 | 3,605.00 |
| | | | | SGS | ST: | 2.50 | 3,605.00 |
| Eway Bill No: | 211618628441 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 15/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 135c9b10b06106b2b4a7f0f9e3e6045cc3250a8de1c | | | Oth | er Expense: | | 0.00 |
| | 0856d64a6c9e3a04355cb | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317421888337 | | | Tota | I Amount: | | 151,410.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 151,410.00 |
| | | | | | | | |

Bank Details:

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

One Lac Fifty One Thousand Four Hundred Ten 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