

## **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:

SB20232024-19518 Road Invoice No: Invoice Date: 20/02/2024 Do No: 21862 Date Of Supply: 20/02/2024

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

Buyer, Consigned To,

MAHAVIRPRASAD NIRMALKUMAR MAHAVIRPRASAD NIRMALKUMAR

RISOD ROAD RISOD ROAD

BillTo, ShipTo,

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27AAWPC6011F1ZU GST: 27AAWPC6011F1ZU

Pan No: AAWPC6011F State Code: 27 Pan No: AAWPC6011F State Code: 27

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

**BEEDGAJANAN** Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 23-24

Dispatched From: BEEDGAJANAN Lorry No: MH30AB3268 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	le Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			700,000.00
				CG	ST:	2.50	17,500.00
				sgs	ST:	2.50	17,500.00
Eway Bill No:	271722680463			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3d001776b7dcbcecca8ee8b52d2ab433ea8f9f72b7b d97ef850b6718124d306b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122420256258403			Tota	al Amount:		735,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	735,000.00

**Bank Details:** 

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

Seven Lac Thirty Five Thousand 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**