

## **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

22718

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No: SB20232024-20342

Invoice Date:

05/03/2024

Do No: State Code:

Maharashtra

Consigned To,

City: KARJAT

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Transport Mode:

Our GST Number:

Road

CHANDE BDURUK NAGAR ROAD MAIN ROAD

Date Of Supply: 05/03/2024

**PRAVIN CHAMPALAL MUNOT** 

GST: 27AMOPM7918H1ZH

27

Place Of Supply:

**KARJAT** 

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buyer,

PRAVIN CHAMPALAL MUNOT

CHANDE BDURUK NAGAR ROAD MAIN ROAD

BillTo,

City: KARJAT State: MAHARASHTRA

GST: 27AMOPM7918H1ZH

State Code: Pan No: AMOPM7918H 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **ANEERABHIMA** 

RefBy

**JAINSUGAR** 

Dispatched From: ANEERABHIMA

Driver No:

MH43BB1501

Season:

State: MAHARASHTRA

To: **KARJAT** 

23-24

AMOPM7918H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,470.00	121,450.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			121,450.00
				CGS	ST:	2.50	3,036.25
				SGS	ST:	2.50	3,036.25
Eway Bill No:	way Bill No: 261729723911				T:	0.00	0.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5463df27710b97fda9b67dd349fa0dee81e08f671a0d e845a377e4487a7cfddc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420452061195			Tota	l Amount:		127,523.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable		127,523.00
				TCS	Net Payable:		127,52

**Bank Details:** 

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

One Lac Twenty Seven Thousand Five Hundred Twenty Three Only.

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.
- 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**