

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: Invoice No: SB20232024-21599 Road

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24171 27/03/2024

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

Buyer,

HARIOM TRADING COMPANY

GUJRI BAZAR MAIN ROAD ., PARATWADA, ACHALPUR GUJRI BAZAR MAIN ROAD ., PARATWADA, ACHALPUR

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AAGPL9236R1ZV

State Code: Pan No: AAGPL9236R 27

FSSAI No: TAN No:

City: AMRAVATI State: MAHARASHTRA

GST: 27AAGPL9236R1ZV

HARIOM TRADING COMPANY

State Code: 27 Pan No: AAGPL9236R

FSSAI No: TAN No:

Consigned To,

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **TIRUPATISUGAR**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH27BX4477 To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,420.00	427,500.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		427,500.00
				CGS	ST:	2.50	10,687.50
				SGS	ST:	2.50	10,687.50
Eway Bill No:	261740721246			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ad5f68865a54ee84d8625b2fb01667ff8202e2682a9 fb0a2fcecdc2d4adff12			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420744182458			Tota	l Amount:		448,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448,875.00

Bank Details:

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

Four Lac Fourty Eight Thousand Eight Hundred Seventy Five 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