

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: SB2023-2024-5060 Road Invoice No: Invoice Date: 01/07/2023 Do No: 5939 Date Of Supply: 01/07/2023 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: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: NJAIBHAVANI Driver No: 9730472090

FSSAI No:

RefBy SHRINATHJI Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH28BB1730 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,485.00	871,250.00
Sale Rate:	3470.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			871,250.00
				CG	ST:	2.50	21,781.25
				sgs	ST:	2.50	21,781.25
Eway Bill No:	251612829547			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eaaf368fbcfa09377d94441d74af6effd7b3e1e2691c			Oth	er Expense:		0.00
	d53d8d6ced4328533c39			Rou	nd Off:		0.50
ACK:	122317276609453			Tota	I Amount:		914,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	914,813.00

Bank Details:

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

Nine Lac Fourteen Thousand Eight Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory