

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

Consigned To, **MAHAVEER SUGARS**

City: KURADWADI

GST: 27JWZPS0254Q1Z5

27

ShipTo,

State Code:

FSSAI No:

TAN No:

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

JWZPS0254Q

9822522177

PNEP28222F

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6030 Invoice No: Road Invoice Date: 19/07/2023 Do No: 7023 Date Of Supply: 19/07/2023

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

> **AINDRESHWAR** Driver No:

Mill Name: FSSAI No:

RefBy **MAHAVEERSUGARS**

Season: 22-23 Dispatched From: AINDRESHWAR Lorry No: MH20DE6168 To: **KURADWADI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---|----------|--------|-----------------------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,575.00 | 893,750.00 |
| Sale Rate: | 3575.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 893,750.00 |
| | | | | CG | ST: | 2.50 | 22,343.75 |
| | | | | SGS | ST: | 2.50 | 22,343.75 |
| Eway Bill No: 231620684099 EwayBill ValidDate: 20/07/2023 | | | | IGST: 0.00 Rate Diff:/Qntl: | | | 0.00 0.00 |
| • | | | | | er Expense: | | 0.00 |
| Elnvoice No: | Invoice No: 8aa31821b13606e7d514dcee6b491ff13fc935c624c e676ef8edefaec6b5c10c | | | | nd Off: | | 0.50 |
| ACK: | 122317469847031 | | | Tota | I Amount: | | 938,438.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 938,438.00 |

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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