

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: SB2023-2024-6207 Road Invoice No: Invoice Date: 21/07/2023 Do No: 7231 Date Of Supply: 21/07/2023 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**

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

Consigned To,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, **9822522177**

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

Mill Name: AAKLUJ

FSSAI No:

RefBy MAHAVEERSUGARS

Dispatched From: AAKLUJ

Driver No:

Season: 22-23

Lorry No: MH11CH5005 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,590.00	430,800.00
Sale Rate:	3590.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			430,800.00
				CG	ST:	2.50	10,770.00
				SGS	ST:	2.50	10,770.00
Eway Bill No:	251621754889			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Einvoice No: 5b198801b1d756d3a187ebc6fb0fd7d1241ea428950 cedab5ebcdecd4a0333b0				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317496129755			Tota	I Amount:		452,340.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	452,340.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fifty Two Thousand Three Hundred Fourty 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