

MAHAVIR TRADERS

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

MAHAVIR TRADERS

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15902 Invoice No: Road

Invoice Date: 25/12/2023 Do No: 17973 Date Of Supply: 25/12/2023

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

Buyer, Consigned To,

MAHAVIR MARG

MAHAVIR MARG

City: PEN State: MAHARASHTRA City: PEN State: MAHARASHTRA

GST: 27AAPPJ5571N1ZY GST: 27AAPPJ5571N1ZY

State Code: Pan No: AAPPJ5571N State Code: Pan No: AAPPJ5571N 27 27

FSSAI No: FSSAL No: TAN No: TAN No:

SKRISHNA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **JAGJIVANASSO** Season: 23/24

Dispatched From: SKRISHNA Lorry No: MH46BM6778 To: PEN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,660.00	219,600.00
Sale Rate:	3660.00 + 0.00 Commis	3660.00 + 0.00 Commission			ight:		0.00
Grade:	M/30			Taxable Amount:			219,600.00
				CG	ST:	2.50	5,490.00
				SGS	ST:	2.50	5,490.00
Eway Bill No:	281694999276			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7481e2555cd56c50c211ab23259011c4b0863f9a1d2			Oth	er Expense:		0.00
	81910ce1f19ad6a0c56b		Rou	nd Off:		0.00	
ACK:	122319490408056			Tota	I Amount:		230,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	230,580.00

Bank Details:

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

Two Lac Thirty Thousand Five Hundred Eighty 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