

Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7935 Transport Mode: Road

 SB2023-2024-7935
 Transport Mode:
 Road

 17/08/2023
 Do No:
 9165
 Date Of Supply:
 17/08/2023

State: Maharashtra State Code: 27 Place Of Supply: RISOD MAHARASHTRA

Buyer, Consigned To,

MAHESH CORPORATION MAHESH CORPORATION

MAHENDRA COMPLEX LONI ROAD MAHENDRA COMPLEX LONI ROAD

BillTo, ShipTo,

City: RISOD State: MAHARASHTRA City: RISOD State: MAHARASHTRA

GST: 27ABKPJ2992D1ZJ GST: 27ABKPJ2992D1ZJ

State Code: 27 Pan No: ABKPJ2992D State Code: 27 Pan No: ABKPJ2992D

FSSAI No: FSSAI No:

TAN No : NGPR02157B | TAN No : NGPR02157B

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AINDAPUR Lorry No: MH37T3738 To: RISOD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,595.00	539,250.00
Sale Rate: 3595.00 + 0.00 Commission				Freight:		
M/30			Tax	able Amount:		539,250.00
			CG	ST:	2.50	13,481.25
			SGS	ST:	2.50	13,481.25
211633870957			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 30981b405175ea2c9278cfa5bfbc80603007570d66 c5bbd26bc921f405aa01c			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122317822421359			Tota	I Amount:		566,213.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		566,213.00
	3595.00 + 0.00 Commiss M/30 211633870957 Date: 19/08/2023 30981b405175ea2c9278	3595.00 + 0.00 Commission M/30 211633870957 Date: 19/08/2023 30981b405175ea2c9278cfa5bfbc8060300 c5bbd26bc921f405aa01c	17011490 150.00 3595.00 + 0.00 Commission M/30 211633870957 Date: 19/08/2023 30981b405175ea2c9278cfa5bfbc80603007570d66d c5bbd26bc921f405aa01c	17011490 150.00 50 3595.00 + 0.00 Commission Fre M/30 Tax CG3 211633870957 IGS Date: 19/08/2023 Rate 30981b405175ea2c9278cfa5bfbc80603007570d66d c5bbd26bc921f405aa01c 122317822421359 Tota	17011490 150.00 50 300 3595.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 211633870957 IGST: Rate Diff:/Qntl: 30981b405175ea2c9278cfa5bfbc80603007570d66d c5bbd26bc921f405aa01c Total Amount: 122317822421359 Total Amount: TCS %:	17011490 150.00 50 300 3,595.00 3595.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 211633870957 IGST: 0.00 Pate: 19/08/2023 Rate Diff:/Qntl: 30981b405175ea2c9278cfa5bfbc80603007570d66d c5bbd26bc921f405aa01c 122317822421359 Total Amount:

Bank Details:

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

Five Lac Sixty Six Thousand Two 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