

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: SB20232024-10700 Road Invoice No: Invoice Date: 24/09/2023 Do No: 12129 Date Of Supply: 24/09/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA**

> Consigned To, **MAHAVIR MEVAWALA**

ShipTo,

State Code:

FSSAI No:

TAN No:

BHUSAWAL CHOWK

City: KHAMGAON

GST: 27AFRPB1125P1Z8

27

NAGAR PARISHAD SHOPPING COMPLE SHOP NO- 13 G-1

Pan No:

State: MAHARASHTRA

Season:

22-23

AFRPB1125P

Buyer,

MAHAVIR MEVAWALA

NAGAR PARISHAD SHOPPING COMPLE SHOP NO- 13 G-1

BHUSAWAL CHOWK

BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AFRPB1125P1Z8

State Code: Pan No: AFRPB1125P 27

FSSAI No: TAN No:

State Code:

27

AAMBALIKA Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA Lorry No: MP09HG8614 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,685.00	257,950.00
Sale Rate:	3685.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			257,950.00
				CGS	ST:	2.50	6,448.75
				SGS	ST:	2.50	6,448.75
Eway Bill No:	201651358669			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	323bd0bcd1ba8aded3e4b59263c5c72abd6635ef89 d92c6b7463be73368d8763			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318301111141			Tota	l Amount:		270,848.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		270,848.00

Bank Details:

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

Two Lac Seventy Thousand Eight Hundred Fourty 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