

## **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

Driver No:

GST: 27JWZPS0254Q1Z5

27

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

JWZPS0254Q

9822522177

PNEP28222F

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-9517 Invoice No:

Invoice Date: 06/09/2023 Do No: 10880 Date Of Supply: 06/09/2023

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

FSSAI No:

TAN No: PNEP28222F

TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS** 

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH450948 To: **KURADWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,650.00	438,000.00
Sale Rate:	e Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			438,000.00
				CGS	ST:	2.50	10,950.00
				SGS	ST:	2.50	10,950.00
Eway Bill No:	221643454968			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b67da2607727563da79717fd50cc1cd22a4448a0ac 0c170aefe29a166d4235b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318089165495			Tota	I Amount:		459,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		459,900.00

**Bank Details:** 

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

Four Lac Fifty Nine Thousand Nine Hundred 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**