

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

21841

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-19456

Invoice Date: 20/02/2024

State: Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 20/02/202

Place Of Supply:

20/02/2024 NIPHAD

MAHARASHTRA

Buyer,

BHERULAL KACHARDAS AND CO

SR NO 1087/1/14 AURANGABAD ROAD SH 23

BillTo,

City: NIPHAD State: MAHARASHTRA

GST: 27ADFPC8795C1ZG

State Code: 27 Pan No: ADFPC8795C

FSSAI No : TAN No : Consigned To,

BHERULAL KACHARDAS AND CO

SR NO 1087/1/14 AURANGABAD ROAD SH 23

ShipTo,

City: NIPHAD

State: MAHARASHTRA

GST: 27ADFPC8795C1ZG

State Code: 27

Pan No:

ADFPC8795C

FSSAI No : TAN No :

Mill Name:

RefBy

NKARMAVEER

FSSAI No:

RAMANTRADINGPUNE

Dispatched From: NKARMAVEER

Driver No:

MH15G9669

Season:

To:

23/24

NIPHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,420.00	136,800.00
Sale Rate:	e: 3420.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		136,800.00
				CGS	ST:	2.50	3,420.00
				SGS	ST:	2.50	3,420.00
Eway Bill No:	261722358017			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	141600lrn2de38379141c7bd594cdd27059a3f9acfe0 acef093b53da432690bd3e5c4881d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420247618001			Tota	l Amount:		143,640.00
				TCS	s %:	0.000	0.00

Lorry No:

Bank Details:

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

One Lac Fourty Three Thousand Six 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

143,640.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory