

## **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: SB20232024-15674 Road Invoice No: Invoice Date: 20/12/2023 Do No: 17676 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

ShipTo,

07263255403

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

City: KHAMGAON State: MAHARASHTRA State: MAHARASHTRA City: KHAMGAON

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPA05036D NGPA05036D

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

BillTo,

07263255403

RefBy **SHRINATHJI** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH50N1261 To: **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,665.00	403,150.00
Sale Rate:	3650.00 + 15.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			403,150.00
				CGS	ST:	2.50	10,078.75
				SGS	ST:	2.50	10,078.75
Eway Bill No:	241692581169			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9071ff1f06ce041bace5ace5df5f4b8be99af17bac167 02a3d4c2ae1f0499386			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319426891158			Tota	l Amount:		423,308.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		423,308.00

**Bank Details:** 

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

Four Lac Twenty Three Thousand Three Hundred Eight 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**