

## **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** 

ShipTo,

07263255403

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7377 Road Invoice No:

Invoice Date: 08/08/2023 Do No: 8395 Date Of Supply: 08/08/2023

State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

City: KHAMGAON State:

State: MAHARASHTRA MAHARASHTRA City: KHAMGAON GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

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

FSSAI No: FSSAI No:

TAN No: TAN No: NGPA05036D NGPA05036D

**HAMDARDLABORATOR** Driver No: Mill Name:

FSSAI No:

BillTo,

07263255403

RefBy **SHRINATHJI** Season: 22-23

Dispatched From: HAMDARDLABORATOR Lorry No: MH28AB7943 To: **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,565.00	891,250.00
Sale Rate:	3550.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	M 2 PP			Taxable Amount:			891,250.00
				CG	ST:	2.50	22,281.25
				SGS	ST:	2.50	22,281.25
Eway Bill No:	291629819830			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b09855124dd6b917cd0a60800c1b55a8e9456620c7 497844bac2de15c8252f7f			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317714283678			Tota	l Amount:		935,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		935,813.00

**Bank Details:** 

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

Nine Lac Thirty Five Thousand Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**