

## **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: SB2023-2024-5736 Invoice No: Road Invoice Date: 13/07/2023 Do No: 6659 Date Of Supply: 13/07/2023 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

State Code: Pan No: JWZPS0254Q 27

FSSAL No:

TAN No: PNEP28222F Consigned To,

**MAHAVEER SUGARS** 

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

Driver No:

TAN No: PNEP28222F

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MAHAVEERSUGARS** 

Season: 22-23 Dispatched From: AINDAPUR Lorry No: MH09CA9951 To: **KURADWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,515.00	878,750.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		878,750.00
				CG	ST:	2.50	21,968.75
				sgs	ST:	2.50	21,968.75
Eway Bill No:	261618172097			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78ac435ff134e402fb0446c46f9a2795109b8b3ef5ad			Oth	er Expense:		0.00
	7c62df5c6f16c69726d5			Rou	nd Off:		0.50
ACK:	122317411481773			Tota	I Amount:		922,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	922,688.00

**Bank Details:** 

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

Nine Lac Twenty Two Thousand Six Hundred Eighty 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**