

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



Value

TAX INVOICE

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14789 Transport Mode: Road

Invoice Date: 01/12/2023 Do No: 16713 Date Of Supply: 01/12/2023

State: Maharashtra State Code: 27 Place Of Supply: MANGAON MAHARASHTRA

Buyer,

MEHTA GENERAL SUGAR TRADING COMPANY

MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR

BillTo, ShipTo,

City: MANGAON State: MAHARASHTRA City: MANGAON State: MAHARASHTRA

GST: **27AAWPM6256G1Z3** GST: **27AAWPM6256G1Z3**

State Code: 27 Pan No: AAWPM6256G State Code: 27 Pan No: AAWPM6256G

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MH12FC7419 To: MANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

SUGAR 50 KG		17011490	40.00	50	80	3,700.00	148,000.00
Sale Rate:				Freight:			0.00
Grade:			Taxable Amount:			148,000.00	
				CGST	:	2.50	3,700.00
			SGST	:	2.50	3,700.00	
Eway Bill No: 231684022404 EwayBill ValidDate: 03/12/2023		IGST:)iff:/Qntl:	0.00	0.00 0.00		
Elnvoice No:	39b749feda56d3139ceb665e4891f087650cda01 37295e82dba1990f2d845	cda0198d		Expense:		0.00	
		5 155 11551 5555dd0 100d	Round	I Off:		0.00	
ACK:	122319191703966			Total Amount:			155,400.00

TCS %: 0.000 0.00

TCS Net Payable: 155,400.00

Bank Details:

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

One Lac Fifty Five Thousand Four Hundred 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

For, NAVKAR TRADERS

Authorised Signatory