

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 SB20232024-11013 Transport Mode: Road Invoice No: Invoice Date: 29/09/2023 Do No: 12473 Date Of Supply: 29/09/2023 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

BillTo, 07263255403 ShipTo, 07263255403

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

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

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

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: PDAUND Driver No: 9322414598

FSSAI No:

RefBy SHRINATHJI Season: 22-23

Dispatched From: PDAUND Lorry No: MH13DQ3841 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,760.00	827,200.00
Sale Rate:	3745.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		827,200.00
				CG	ST:	2.50	20,680.00
				SGS	ST:	2.50	20,680.00
Eway Bill No:	261653954418			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	4c00f07186d51c11677f5	54f148ae97f742a8	367945bd5	Oth	er Expense:		0.00
	9617f8c4fd1e4989ebd7			Rou	ind Off:		0.00
ACK:	122318369446144			Tota	al Amount:		868,560.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	868,560.00

Bank Details:

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

Eight Lac Sixty Eight Thousand Five Hundred Sixty 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