

## **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: SB20232024-15463 Road Invoice No: Invoice Date: 15/12/2023 Do No: 17460 Date Of Supply: 15/12/2023 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: ANEERABHIMA Driver No: 8080752945

FSSAI No:

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	270.00	50	540	3,655.00	986,850.00
Sale Rate:	3640.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		986,850.00
				CG	ST:	2.50	24,671.25
				SGS	ST:	2.50	24,671.25
Eway Bill No:	221690461007			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	24b091f842c827e83976eeee2a208bbb6f9b6c9b			Oth	er Expense:		0.00
	b0230f6566f18a1278e52	<u>2</u>		Rou	ınd Off:		0.50
ACK:	122319373873645			Tota	al Amount:		1,036,193.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,036,193.00

Bank Details:

Bank Details:

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

Ten Lac Thirty Six Thousand One Hundred Ninty Three 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**