

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: SB2023-2024-5334 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6251 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **OM SHANTI KIRANA STORE OM SHANTI KIRANA STORE**

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27ABJPJ4174C1ZS

State Code: Pan No: ABJPJ4174C 27

FSSAI No: TAN No:

City: NANDURBAR State: MAHARASHTRA GST: 27ABJPJ4174C1ZS

ShipTo,

State Code: 27 Pan No: ABJPJ4174C

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

FSSAI No: TAN No:

AASHTI Driver No: Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM**

Season: 22-23 Dispatched From: AASHTI Lorry No: **NANDURBAR** MH45AE9645 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate:	3550.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,242,500.00
				CGS	ST:	2.50	31,062.50
				SGS	ST:	2.50	31,062.50
Eway Bill No:	251614769267			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cbcc4575949abc30eee9	585a5f81d	Othe	er Expense:		0.00	
ab216961b0e6040900abd			Rou	nd Off:		0.00	
ACK:	122317327892265			Tota	I Amount:		1,304,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,304,625.00

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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