

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13584 Transport Mode: Road

Invoice Date: 06/11/2023 Do No: 15357 Date Of Supply: 06/11/2023

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

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: A BANGANGA Driver No: 9860515486

FSSAI No:

RefBy KHUBMUNNA Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26AD1082 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,616.00	904,000.00
Sale Rate:	3610.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			904,000.00
				CGS	ST:	2.50	22,600.00
				SGS	ST:	2.50	22,600.00
Eway Bill No: 221673149711 EwayBill ValidDate: 08/11/2023			IGS Rate	T: • Diff:/Qntl:	0.00	0.00 0.00	
Elnvoice No:	58abcb83c110ca9e7fcb92023db18f443fba14f9d450			Othe	er Expense:		0.00
48a1d8f0bd38a12f39b5			111104100	Rou	nd Off:		0.00
ACK:	122318899585843			Tota	I Amount:		949,200.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Nine Lac Fourty Nine Thousand Two 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

949.200.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory