

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

Consigned To,

City: MEHKAR

State Code:

FSSAI No:

MUNDHADA PROVISIONS

GST: 27AGDPM6369D1ZA

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12472 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14022 Date Of Supply: 23/10/2023

State: Maharashtra Place Of Supply: **MEHKAR MAHARASHTRA** State Code: 27

Buyer,

MUNDHADA PROVISIONS

1 POST JANEFAL TALUKA MEHKAR 1 POST JANEFAL TALUKA MEHKAR

BillTo, ShipTo,

City: MEHKAR State: MAHARASHTRA

GST: 27AGDPM6369D1ZA

State Code: Pan No: AGDPM6369D 27

TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

FSSAI No:

RefBy **GANESHAKOLA**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH18AA7626 To: **MEHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,760.00	188,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		188,000.00
				CG	ST:	2.50	4,700.00
				SGS	ST:	2.50	4,700.00
Eway Bill No:	251665840678			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f406b1827784f9d132af	955f4ce3fa9bb80	8bb080a8	Oth	er Expense:		0.00
	2222744c3485ac063924			Rou	nd Off:		0.00
ACK:	122318690585590			Tota	I Amount:		197,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	197,400.00

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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

State: MAHARASHTRA

AGDPM6369D

Pan No:

Authorised Signatory