

## **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: SB20232024-10091 Transport Mode: Road

Invoice Date: 15/09/2023 Do No: 11564 Date Of Supply: 15/09/2023

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

Buyer, Consigned To,
HARI RICE MILL HARI RICE MILL

KURWADE H NO 571 AT KURWADE MANGAON KURWADE H NO 571 AT KURWADE MANGAON

BillTo, ShipTo,

City: MANGAON State: MAHARASHTRA City: MANGAON State: MAHARASHTRA

GST: 27AJFPM9695M1Z7 GST: 27AJFPM9695M1Z7

State Code: 27 Pan No: AJFPM9695M State Code: 27 Pan No: AJFPM9695M

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH06AQ9639 To: MANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,640.00	728,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			728,000.00
				CGS	ST:	2.50	18,200.00
				SGS	ST:	2.50	18,200.00
Eway Bill No:	291647538595			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae2c463d0a4993c8697c23e3ea00cc0f3d158d410ee			Othe	er Expense:		0.00
	73ff8704e9cc36b49d75c			Rou	nd Off:		0.00
ACK:	122318206061154			Tota	l Amount:		764,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		764,400.00

Bank Details:

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

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.

Seven Lac Sixty Four Thousand Four Hundred Only.

- 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**