

MATOSHRI TRADERS

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

MATOSHRI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9638 Transport Mode: Road

Invoice Date: 08/09/2023 Do No: 11084 Date Of Supply: 08/09/2023

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

Buyer, Consigned To,

MAIN ROAD KINGAON RAJA

MAIN ROAD KINGAON RAJA

BillTo, ShipTo,

City: SINDKHEDRAJA State: MAHARASHTRA City: SINDKHEDRAJA State: MAHARASHTRA

GST: **27AFWPT9913N1Z5** GST: **27AFWPT9913N1Z5**

State Code: 27 Pan No: AFWPT9913N State Code: 27 Pan No: AFWPT9913N

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No: 7570501908

FSSAI No:

RefBy HARIBROKER Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH28BB5090 To: SINDKHEDRAJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,605.00	721,000.00
Sale Rate:	3605.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			721,000.00
				CGS	ST:	2.50	18,025.00
				SGS	ST:	2.50	18,025.00
Eway Bill No:	201644181465			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	218425e99cae90db8b7d80d5c049ee4594aebaf479			Othe	er Expense:		0.00
ac2dbf7a95316542058ccd			Round Off:			0.00	
ACK:	122318112111985			Tota	l Amount:		757,050.00
				TCS	%:	0.100	757.00
				TCS	Net Payable:	1	757,807.00

Bank Details:

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

Seven Lac Fifty Seven Thousand Eight Hundred Seven 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