

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

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: SB20232024-16619 Road Invoice No: Invoice Date: 06/01/2024 Do No: 18759 Date Of Supply: 06/01/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer,

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

Consigned To,

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27

FSSAI No: FSSAI No:

TAN No: TAN No: NGPA05036D NGPA05036D

ASHRIPUR Driver No: Mill Name:

FSSAI No:

RefBy **SHRINATHJI** Season: 23/24

Dispatched From: ASHRIPUR Lorry No: MH09CU6998 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,615.00	939,900.00
Sale Rate: 3600.00 + 15.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			939,900.00
				CGS	ST:	2.50	23,497.50
				SGS	ST:	2.50	23,497.50
Eway Bill No:	271700770421			IGS	Т:	0.00	0.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c05b466bdba0bc69276b3be01bdf2922106eb7fc40 0094338a61eec91daf459			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122419662645611			Tota	I Amount:		986,895.00
				TCS	%:	0.000	0.00
			TCS	Net Payable	1	986,895.00	

Bank Details:

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

Nine Lac Eighty Six Thousand Eight Hundred Ninty Five 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory