

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: SB20232024-11744 Road Invoice No:

Invoice Date: 12/10/2023 Do No: 13385 Date Of Supply: 12/10/2023

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

Buyer,

HARIKISAN RADHESHYAM

M/S HARIKISHAN RADHESHAM SHOP PARTUR MONDHA

BillTo,

City: PARTUR State: MAHARASHTRA

GST: 27AAEFH8033N1Z1

State Code: Pan No: AAEFH8033N 27

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Consigned To,

City: **PARTUR**

HARIKISAN RADHESHYAM

GST: 27AAEFH8033N1Z1

Driver No:

27

M/S HARIKISHAN RADHESHAM SHOP PARTUR MONDHA

Pan No:

State: MAHARASHTRA

AAEFH8033N

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **PRASADTRADERS**

Season: 22-23 Dispatched From: AINDAPUR Lorry No: MH18AC7627 To: **PARTUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,695.00	461,875.00
Sale Rate:	Sale Rate: 3695.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			461,875.00
				CGS	ST:	2.50	11,546.88
				SGS	ST:	2.50	11,546.88
Eway Bill No:	251660480578			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6eb73f6e343d725f7ccb9a6386366b462de3fe49ae5 2cc330e66e66feea019fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122318560071136			Tota	I Amount:		484,969.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		484,969.00

Bank Details:

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

Four Lac Eighty Four Thousand Nine Hundred Sixty Nine 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

Authorised Signatory