

SHRI NATH JI COORPORATION

Dispatched From: ANEERABHIMA

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18736 Road Invoice No: Invoice Date: 10/02/2024 Do No: 20976 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer,

SHRI NATH JI COORPORATION

MH10BR6993

Consigned To,

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

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: FSSAL No:

TAN No: TAN No: NGPA05036D NGPA05036D

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **SHRINATHJI** Season: 23-24

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 951,750.00 270.00 50 540 3 525 00 Sale Rate: 3510.00 + 15.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 951,750.00 CGST-2.50 23,793.75 23,793.75 SGST: 2.50 **Eway Bill No:** 241717839336 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb489efececba596cb532e93c6ed9b0d8bd240542ae 0.50 Round Off: 356ce959d9a74e55189c7

122420134634835

0.000 0.00 TCS %:

**Bank Details:** 

ACK:

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

Nine Lac Ninty Nine Thousand Three Hundred Thirty Eight 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 mflain

MANDATE

**KHAMGAON** 

999,338.00

999,338.00

To:

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

**Authorised Signatory**