

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: Invoice No: SB20232024-21762

Date Of Supply: Invoice Date: 30/03/2024 Do No: 24342 30/03/2024

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

Buyer,

BillTo,

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

City: AURANGABAD

State: MAHARASHTRA

GST: 27AACCM1821E1ZX

State Code: Pan No: AACCM1821E 27

FSSAI No: TAN No:

Driver No:

City: AURANGABAD

Road

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

GST: 27AACCM1821E1ZX

27

Mill Name: FSSAI No:

RefBy

SHRENIK

AMAHESGAON

Dispatched From: AMAHESGAON

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No: RJ06GB6127 Season: 23/24 **AURANGABAD**

State: MAHARASHTRA

To:

AACCM1821E

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,360.00	1,176,000.00
Sale Rate:	e Rate: 3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,176,000.00
				CG	ST:	2.50	29,400.00
				SGS	ST:	2.50	29,400.00
Eway Bill No:	261742468648			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0728a5174f7fdf21186dc21b83c7500c68cd13f20555			Oth	er Expense:		0.00
	c69078aa607372c3a523			Rou	ınd Off:		0.00
ACK:	122420796443701			Tota	al Amount:		1,234,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,234,800.00

Bank Details:

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

Twelve Lac Thirty Four Thousand Eight Hundred 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