

**PARAG GENERAL STORES** 

9890001184

## **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: SB20232024-14713 Invoice No: Road Invoice Date: 30/11/2023 Do No: 16656 Date Of Supply: 30/11/2023 State: Maharashtra Place Of Supply: **TEMBHURNI MAHARASHTRA** State Code: 27

ShipTo,

**PARAG GENERAL STORES** 

9890001184

Buyer, Consigned To,

TEMPULEN TEMPULEN

TEMBHURNI TEMBHURNI TEMBHURNI TEMBHURNI

City: TEMBHURNI State: MAHARASHTRA City: TEMBHURNI State: MAHARASHTRA

GST: 27AAJPV9617R1ZH GST: 27AAJPV9617R1ZH

State Code: 27 Pan No: AAJPV9617R State Code: 27 Pan No: AAJPV9617R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy RAMANHIRA Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH45AF9901 To: TEMBHURNI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		183,000.00
				CGS	ST:	2.50	4,575.00
				sgs	ST:	2.50	4,575.00
Eway Bill No:	201683457187			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3676451e247b3b02e0b9	97b01a761cda8d7	73713df64	Othe	er Expense:		0.00
	ad93d73757189720c0364		01.104.01	Rou	nd Off:		0.00
ACK:	122319173634176			Tota	I Amount:		192,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	192,150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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**