

## **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:

27AABHJ9303C1ZM

NO Reverse Charge: SB20232024-18284 Invoice No:

Transport Mode: Road Invoice Date: 03/02/2024 Do No: 20526 Date Of Supply: 03/02/2024

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

Buyer, Consigned To,

**SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS** 

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR08405F NSKR08405F

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **SUPARSHWANATHTRADERS** 

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MH13CJ9053 To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,530.00	706,000.00
Sale Rate:	Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		706,000.00
				CGS	ST:	2.50	17,650.00
				SGS	ST:	2.50	17,650.00
Eway Bill No:	281714382091			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	78706396da05146e3f8850236d541c1ba1c651061d 930731e2bc774bd997815f			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420035234820			Tota	al Amount:		741,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	741,300.00

**Bank Details:** 

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

Seven Lac Fourty One Thousand Three 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**