

## **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: SB20232024-17433 Invoice No: Road Invoice Date: 20/01/2024 Do No: 19588 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

Buyer,

**MAHAVEER SUGARS** 

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

Pan No: JWZPS0254Q State Code: 27

FSSAI No:

TAN No: PNEP28222F

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

Driver No:

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

Consigned To, **MAHAVEER SUGARS** 

TAN No: PNEP28222F

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS** 

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: MH22AA0981 To: **KURADWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,520.00	704,000.00
Sale Rate:	3520.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			704,000.00
				CGS	ST:	2.50	17,600.00
				SGS	ST:	2.50	17,600.00
Eway Bill No:	221707688346			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c11de609fe235e6e0d963fdc87feaca26739ea49159			Othe	er Expense:		0.00
e80fed059b96cb7fef83e			Rou	nd Off:		0.00	
ACK:	122419846486854			Tota	I Amount:		739,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		739,200.00

**Bank Details:** 

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

Seven Lac Thirty Nine Thousand Two Hundred 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**