

## **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: SB20232024-19580 Road Invoice No:

Invoice Date: 21/02/2024 Do No: 21894 Date Of Supply: 21/02/2024

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 Consigned To,

**MAHAVEER SUGARS** 

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

**AMAHESGAON** Driver No: Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS** 

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: KURADWADI MH44U0899 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,360.00	336,000.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		336,000.00
				CG	ST:	2.50	8,400.00
				sgs	ST:	2.50	8,400.00
Eway Bill No:	271723201458			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fa219ca84b5fdf6842b6a	bb2bdf67a6d6d1d	c2b552ef6	Oth	er Expense:		0.00
	011618405626e09238e1	1		Rou	ınd Off:		0.00
ACK:	122420270360564			Tota	al Amount:		352,800.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	352,800.00

**Bank Details:** 

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

Three Lac Fifty Two 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**