

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: SB2023-2024-7811 Road Invoice No:

Invoice Date: 16/08/2023 Do No: 8979 Date Of Supply: 16/08/2023

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

Buyer,

MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR

BillTo,

City: MANGAON State: MAHARASHTRA

GST: 27AAWPM6256G1Z3

State Code: Pan No: AAWPM6256G 27

FSSAL No: TAN No:

City: MANGAON State: MAHARASHTRA

Consigned To,

GST: 27AAWPM6256G1Z3

State Code: Pan No: AAWPM6256G 27

MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR

FSSAI No: TAN No:

ShipTo,

PTUKARAM Driver No: Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO**

Season: 22-233 Dispatched From: PTUKARAM Lorry No: MH06BW9255 To: MANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,575.00	286,000.00
Sale Rate:	Sale Rate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			286,000.00
				CGS	ST:	2.50	7,150.00
				SGS	ST:	2.50	7,150.00
Eway Bill No:	251633046589			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9911b351eb85c0819866bc7a7f0e6416d21508326fb			Othe	er Expense:		0.00
e3b4d67e02453f00060ca			Rou	nd Off:		0.00	
ACK:	122317800813141			Tota	I Amount:		300,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		300,300.00

Bank Details:

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

Three Lac Three 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