

## **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** 

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-12297
 Transport Mode:
 Road

 Invoice Date:
 20/10/2023
 Do No:
 13987
 Date Of Supply:
 20/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MEHKAR MAHARASHTRA

Buyer,

**MAHESH TRADING CO** 

MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD

MEHKAR BillTo,

City: MEHKAR State: MAHARASHTRA

GST: 27AMBPP8583G1ZM

State Code: 27 Pan No: AMBPP8583G

FSSAI No : TAN No : MAHESH TRADING CO

MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD

MEHKAR ShipTo,

Consigned To,

City: MEHKAR State: MAHARASHTRA

GST: 27AMBPP8583G1ZM

State Code: 27 Pan No: AMBPP8583G

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: AAMBALIKA

Driver No:

MH28BB2244

Season: 22

To: MEHKAR

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,747.00	1,124,100.00
Sale Rate:	3747.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,124,100.00
				CGS	ST:	2.50	28,102.50
				SGS	ST:	2.50	28,102.50
Eway Bill No: 231664651398				IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	e57fbd1978ce617aa6c7f09568051e5225713e9cbe2 e2e5ad3680cb9422fb897			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318663454939			Tota	I Amount:		1,180,305.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,180,305.00

Lorry No:

**Bank Details:** 

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

**Eleven Lac Eighty Thousand Three Hundred Five 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**