

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18262 Transport Mode: Road Invoice No: Invoice Date: 03/02/2024 Do No: 20539 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, **07263255403** ShipTo, **07263255403**

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Dispatched From: ANEERABHIMA

RefBy SHRINATHJI Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 886,250.00 250.00 50 500 3.545.00 Sale Rate: 3530.00 + 15.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 886,250.00 CGST-2.50 22,156.25

 Eway Bill No:
 261714317691
 IGST:
 2.50
 22,156.25

 EwayBill ValidDate:
 06/02/2024
 IGST:
 0.00
 0.00

 Rate Diff:/Qntl:
 0.00

Einvoice No: 383bbc940a2a09236d8e7743a8930bae7bd695db51 **Other Expense**:

 4a664f3591b836ecbeaf35
 Round Off:
 0.50

 122420033011720
 Total Amount:
 930,563.00

MH12NX7374

TCS %: 0.000 0.00

TCS Net Payable: 930,563.00

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

KHAMGAON

To:

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory