

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: SB20232024-11872 Road Invoice No:

Invoice Date: 15/10/2023 Do No: 13532 Date Of Supply: 15/10/2023

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

Buyer,

M H TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650 GALA NO 3 TOLL NAKA KEDGAON

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27AARPC2619N1ZC

Pan No: AARPC2619N State Code: 27

FSSAL No: TAN No:

City: **DAUND**

GST: 27AARPC2619N1ZC

GALA NO 3 TOLL NAKA KEDGAON

M H TRADING COMPANY

State Code: 27 Pan No: AARPC2619N

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy **MEGHHANSSALES**

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH12PQ6884 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,625.00	435,000.00
Sale Rate:	ate: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		435,000.00
				CGS	ST:	2.50	10,875.00
				SGS	ST:	2.50	10,875.00
Eway Bill No:	271661760769			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cdd82ab88cb74bab80da1e98d41f2b770c8ae7b413f			Oth	er Expense:		0.00
43dc187d7ae9e177325b7				Rou	nd Off:		0.00
ACK:	122318591510417			Tota	l Amount:		456,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		456,750.00

Bank Details:

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

Four Lac Fifty Six Thousand Seven Hundred Fifty 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