

## **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: SB20232024-11389 Transport Mode: Road

Invoice Date: 05/10/2023 Do No: 12940 Date Of Supply: 05/10/2023
State: Maharashtra State Code: 27 Place Of Supply: PARLIVAIJNATH MAHARASHTRA

Buyer,

HARI TRADING COMPANY HARI TRADING COMPANY

HARI TRADING COMPANY H NO 349/1 GROUND FLOOR HARI TRADING COMPANY H NO 349/1 GROUND FLOOR MONDHA

Consigned To,

MONDHA MARKET
BillTo,
MARKET
ShipTo,

City: PARLIVAIJNATH State: MAHARASHTRA City: PARLIVAIJNATH State: MAHARASHTRA

GST: 27AAAHL4982Q1ZH GST: 27AAAHL4982Q1ZH

State Code: 27 Pan No: AAAHL4982Q State Code: 27 Pan No: AAAHL4982Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy MAHAVEERSUGARS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH26AD7969 To: PARLIVAIJNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,725.00	931,250.00
Sale Rate:	3725.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		931,250.00
				CG	ST:	2.50	23,281.25
				SGS	ST:	2.50	23,281.25
Eway Bill No:	261656803120			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	80ee346b2e9e4aea9c1a66556a5b6efa8545793ab9 29ecda5642d51fbe36d14f			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122318458083876			Tota	al Amount:		977,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		977,813.00

Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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**