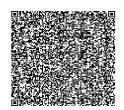


## **NAVKAR TRADERS**

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: SB20232024-10699 Transport Mode: Road

Invoice Date: 24/09/2023 Do No: 12122 Date Of Supply: 24/09/2023

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 : MAHARASHTRA City: MEHKAR

GST: 27AMBPP8583G1ZM

State Code: 27 Pan No: AMBPP8583G

MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD

State:

FSSAI No : TAN No :

Consigned To,

**MEHKAR** 

ShipTo,

**MAHESH TRADING CO** 

Mill Name: AAMBALIKA

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: AAMBALIKA

Driver No:

Lorry No: MH38X2223

Season: 22-23

To:

**MEHKAR** 

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 368.500.00 50 200 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 368,500.00 CGST: 2.50 9,212.50 SGST: 2.50 9,212.50 **Eway Bill No:** 271651358235 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be5a79e2068d0391e45ccebd8ed8cd0d9e2e0217c9 0.00 Round Off: efd3642530402867d81d72 122318301101250 ACK: **Total Amount:** 386,925.00 0.000 0.00 TCS %: 386,925.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Eighty Six Thousand Nine Hundred Twenty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**