

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: SB2023-2024-8266 Transport Mode: Road

Invoice Date: 22/08/2023 Do No: 9543 Date Of Supply: 22/08/2023

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

Buyer, Consigned To,

MAHAVEER TRADERS MAHAVEER TRADERS

MAHAVEER TRADERS - NEW MONDHA MAHAVEER TRADERS - NEW MONDHA

BillTo, 9422932005 ShipTo, 9422932005

City: AMBAJAOGAI State: MAHARASHTRA City: AMBAJAOGAI State: MAHARASHTRA

GST: 27AEHPS9442R1ZF GST: 27AEHPS9442R1ZF

State Code: 27 Pan No: AEHPS9442R State Code: 27 Pan No: AEHPS9442R

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy MAHAVEERTRADERS Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH41G6709 To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,610.00	722,000.00
Sale Rate:	3610.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			722,000.00
				CGS	ST:	2.50	18,050.00
				SGS	ST:	2.50	18,050.00
Eway Bill No:	291636147469			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84354fc1e29ebaa4e7ff6ebbde1250c5930a201d6f2e			Othe	er Expense:		0.00
abc4f6939afb99c8bb27			Rou	nd Off:		0.00	
ACK:	122317882550594			Tota	l Amount:		758,100.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	1	758,100.00

Bank Details:

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

Seven Lac Fifty Eight Thousand One Hundred 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