

## **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: SB20232024-11862 Road Invoice No:

Invoice Date: 14/10/2023 Do No: 13531 Date Of Supply: 14/10/2023

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** State: MAHARASHTRA

ShipTo,

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

FSSAI No: TAN No:

Consigned To,

**SKRISHNA** Driver No: Mill Name:

FSSAI No:

RefBy **MEGHHANSSALES** 

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH18AA4266 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							910,000.00
				CGS	ST:	2.50	22,750.00
				sgs	ST:	2.50	22,750.00
Eway Bill No:	221661555793			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea5397a76c20a6006534	lc30b6628dd28e1	1c5b9ffbbb	Othe	er Expense:		0.00
13b436ff2861e340f1a70			Rou	nd Off:		0.00	
ACK:	122318586721611			Tota	I Amount:		955,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		955,500.00

**Bank Details:** 

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

Nine Lac Fifty Five Thousand Five Hundred 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**