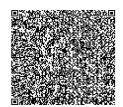


## **NAVKAR TRADERS**

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: Invoice No: SB20232024-21036 Road Date Of Supply: Invoice Date: 18/03/2024 Do No: 23619 18/03/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer,

Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27

FSSAI No: FSSAI No:

TAN No: TAN No: NGPA05036D NGPA05036D

Mill Name: **SVPSUGAR** Driver No:

FSSAI No:

RefBy **SHRINATHJI** Season: 23/24

Dispatched From: SVPSUGAR Lorry No: MH40CM3553 To: **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,450.00	810,750.00
Sale Rate:	Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		810,750.00
				CG	ST:	2.50	20,268.75
				SGS	ST:	2.50	20,268.75
Eway Bill No:	271736353519			IGS	iT:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0c7f069de6158dee1aa2172d6b13c1adf4d932		d932bed42	Oth	er Expense:		0.00
	df3af4ef280b204461309			Rou	ınd Off:		0.50
ACK:	122420629321312			Tota	al Amount:		851,288.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	851,288.00

**Bank Details:** 

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

Eight Lac Fifty One Thousand Two Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**