

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BAHETI ENTERPRISES

City: MANGRULPIR

GST: 27ATFPB5667E2ZQ

27

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

Round Off:

Total Amount:

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19750 Transport Mode: Invoice No: Road

Invoice Date: 23/02/2024 Do No: 22148 Date Of Supply: 23/02/2024

State: Maharashtra Place Of Supply: **MANGRULPIR MAHARASHTRA** State Code: 27

Buyer,

BillTo,

BAHETI ENTERPRISES

WARD NO.2, S. N. 231/1, MAIN ROAD MANGRULPIR

City: MANGRULPIR State: MAHARASHTRA

GST: 27ATFPB5667E2ZQ

Pan No: ATFPB5667E State Code: 27

FSSAI No: TAN No:

J MAJALGAON Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: J MAJALGAON Driver No:

Lorry No: MH38X2223 Season: 23-24

To:

MANGRULPIR

0.00

0.00

434,196.00

434,196.00

MAHARASHTRA

ATFPB5667E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 413,520.00 120.00 50 240 3.446.00 Sale Rate: 3446.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 413,520.00

CGST-2.50 10,338.00 10,338.00 SGST: 2.50 **Eway Bill No:** 201724386360 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 54299adad7de74adbc3e71d0d364057eed40dc404c

a8d946d1554fb1e116640b

122420300797647 ACK:

> 0.000 TCS %: TCS Net Payable:

Bank Details:

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

Four Lac Thirty Four Thousand One Hundred Ninty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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