

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,

City: MHASWAD

Driver No:

State Code:

FSSAI No:

TAN No:

GST: 27AAHFM4228M1ZY

27

MANIKCHAND DHARAMCHAND SHAH

KIRANA MERCHANT AND COMM AGENTS A/P MHASWAD

Pan No:

State: MAHARASHTRA

AAHFM4228M

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15590 Road Invoice No:

Invoice Date: 18/12/2023 Do No: 17635 Date Of Supply: 18/12/2023

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

Buyer,

MANIKCHAND DHARAMCHAND SHAH

KIRANA MERCHANT AND COMM AGENTS A/P MHASWAD

State:

BillTo, ShipTo,

MAHARASHTRA

GST: 27AAHFM4228M1ZY

City: MHASWAD

State Code: Pan No: AAHFM4228M 27

FSSAI No:

ANEERABHIMA Mill Name:

FSSAI No:

TAN No:

RefBy **RAMANHIRA**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MH10Z3089 To: MHASWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,655.00	91,375.00
Sale Rate:	Sale Rate: 3655.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			91,375.00
				CGS	ST:	2.50	2,284.38
				SGS	ST:	2.50	2,284.38
Eway Bill No:	221691617711			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45b341a0420af58d89909308264486e686ed28fc25c			Othe	er Expense:		0.00
ceecf3e8456aed6b37b74			Round Off:			0.24	
ACK:	122319401756393			Tota	l Amount:		95,944.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		95,944.00

Bank Details:

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

Ninty Five Thousand Nine Hundred Fourty Four 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