

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



MAHARASHTRA

TAX INVOICE

AURANGABAD

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17531 Transport Mode: Road Invoice No:

Invoice Date: 23/01/2024 Do No: 19702 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **AURANGABAD** State Code: 27

Buyer, Consigned To,

MAMTA TRADERS MAMTA TRADERS

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27AAQPT1619L1Z2 GST: 27AAQPT1619L1Z2

State Code: 27 Pan No: AAQPT1619L State Code: Pan No: AAQPT1619L 27

FSSAI No: FSSAI No: TAN No: TAN No:

SBHINDA Driver No: Mill Name:

FSSAI No:

AURANGABAD

RefBy **SHRENIK** Season: 23-24

Dispatched From: SBHINDA Lorry No: MH20EG8921 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,606.00	180,300.00
Sale Rate:	3606.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							180,300.00
				CG	ST:	2.50	4,507.50
				SGS	ST:	2.50	4,507.50
Eway Bill No:	211708623497			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8ea982acb5569d766784a95177338d8ca3c0a91fda			Oth	er Expense:		0.00
	716002054b1561d15537	726		Rou	ınd Off:		0.00
ACK:	122419870657819			Tota	al Amount:		189,315.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		189,315.00

Bank Details:

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

One Lac Eighty Nine Thousand Three Hundred Fifteen 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