

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: SB2023-2024-6172 Invoice No: Road Invoice Date: 21/07/2023 Do No: 7165 Date Of Supply: 21/07/2023

> Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

> > ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To, **MAHAVEER SUGARS**

City: KURADWADI

Driver No:

GST: 27JWZPS0254Q1Z5

27

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

JWZPS0254Q

9822522177

PNEP28222F

Buyer,

MAHAVEER SUGARS

State:

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

State Code: Pan No: JWZPS0254Q 27

FSSAL No:

TAN No: PNEP28222F

AINDRESHWAR

Mill Name: FSSAI No:

RefBy **MAHAVEERSUGARS**

Season: 22-23 Dispatched From: AINDRESHWAR Lorry No: MH10CR3048 To: **KURADWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,480.00	139,200.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			139,200.00
				CGS	ST:	2.50	3,480.00
				SGS	ST:	2.50	3,480.00
Eway Bill No:	261621575209			IGS	Т:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	c50f120d242ee2153147ff580095f1947ac1f13c9a8e			Othe	er Expense:		0.00
a68d2794d7a4a4f30366			111000400	Rou	nd Off:		0.00
ACK:	122317491443818			Tota	l Amount:		146,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	146,160.00

Bank Details:

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

One Lac Fourty Six Thousand One Hundred Sixty 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 mfain_ MANDATE

For, NAVKAR TRADERS

Authorised Signatory