

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, **MAHAVEER SUGARS**

City: KURADWADI

Driver No:

GST: 27JWZPS0254Q1Z5

27

ShipTo,

State Code:

FSSAI No:

TAN No:

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

JWZPS0254Q

9822522177

PNEP28222F

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5985 Invoice No: Road

Invoice Date: 18/07/2023 Do No: 6942 Date Of Supply: 18/07/2023

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

Buyer,

MAHAVEER SUGARS

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: MH18BA2313 To: **KURADWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3575.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			893,750.00
				CGS	ST:	2.50	22,343.75
				SGS	ST:	2.50	22,343.75
Eway Bill No:	221620283509			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	8d615a0e00615da8a1ec44cbbdf6114f432247a1aa2			Othe	er Expense:		0.00
1b0a5cf6a767cb97e0dec			zz manaaz	Round Off:			0.50
ACK:	122317460204482			Tota	l Amount:		938,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	938,438.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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