

## **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

NO Our GST Number: 27AABHJ9303C1ZM

SB2023-2024-8105 Transport Mode: Road
19/08/2023 Do No: 9330 Date Of Supply: 19/08/2023

State: Maharashtra State Code: 27 Place Of Supply: GEORAI MAHARASHTRA

Buyer,

**SHITAL AGENCIES** 

Reverse Charge:

Invoice No: Invoice Date:

MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD

GEORAI BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27ARMPG2418D1Z2

State Code: 27 Pan No: ARMPG2418D

FSSAI No : TAN No : SHITAL AGENCIES

MARKET COMMITT

Consigned To,

MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI

ShipTo,

City: GEORAI State: MAHARASHTRA

GST: 27ARMPG2418D1Z2

State Code: 27 Pan No: ARMPG2418D

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Driver No:

MH04CP1711

Season:

Season: 22-23
To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,605.00	360,500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			360,500.00
				CGS	ST:	2.50	9,012.50
				SGS	ST:	2.50	9,012.50
Eway Bill No:	251634871894			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d798adabd285f7dc41a5bb9c3be67f7c28d5df97bd5			Othe	er Expense:		0.00
	edb07da14ac3ef4fe15d6			Round Off:			0.00
ACK:	122317848610467			Tota	I Amount:		378,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378,525.00

Lorry No:

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Five Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**