

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5615 Transport Mode: Road

Invoice Date: 12/07/2023 Do No: 6569 Date Of Supply: 12/07/2023

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

Buyer, Consigned To,

PARSHWANATH TRADERS PARSHWANATH TRADERS

H NO 19 RANJANGAON RAOD H NO 19 RANJANGAON RAOD

BillTo, ShipTo,

City: PANDHARPUR State: MAHARASHTRA City: PANDHARPUR State: MAHARASHTRA

GST: 27AWGPC0659P1Z6 GST: 27AWGPC0659P1Z6

State Code: 27 Pan No: AWGPC0659P State Code: 27 Pan No: AWGPC0659P

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH20BT4555 To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,541.00	123,935.00
Sale Rate:	3541.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			123,935.00
				CGS	ST:	2.50	3,098.38
				SGS	ST:	2.50	3,098.38
Eway Bill No:	261617388666			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0425190c346af58288b742c2e7a79fca8883584ce7 7fdcf213b9c7a0ee1dfed			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122317393469992			Tota	l Amount:		130,132.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	130,132.00

Bank Details:

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

One Lac Thirty Thousand One Hundred Thirty Two 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