

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 SB20232024-12151 Transport Mode: Road Invoice No: Invoice Date: 19/10/2023 Do No: 13848 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **FATEHPURA GUJARAT** State Code: 27

Buyer,

MAHESH TRADING CO

SARDAR PATEL A/89 MARKET YARD

BillTo,

City: FATEHPURA State: GUJARAT

GST: 24AHXPS1717Q1ZF

Pan No: AHXPS1717Q State Code:

FSSAI No: TAN No:

24

AAMBALIKA

Mill Name: FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AAMBALIKA

Consigned To,

MAHESH TRADING CO

SARDAR PATEL A/89 MARKET YARD

ShipTo,

City: FATEHPURA

GST: 24AHXPS1717Q1ZF

State: GUJARAT

To:

AHXPS1717Q

State Code: 24 Pan No:

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH16CC7111

Season: 22-23 **FATEHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,745.00	337,050.00
Sale Rate:	Rate: 3745.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		337,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 241663909051			IGS	Т:	5.00	16,852.50
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62149387a18db3f93d0e260e8d317c364f6bbcb781d			Othe	er Expense:		0.00
8197a8374e32337cdd205			Rou	nd Off:		0.50	
ACK:	122318644980691			Tota	l Amount:		353,903.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		353,903.00

Bank Details:

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

Three Lac Fifty Three Thousand Nine Hundred Three 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