

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

M S M H KIRANA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-6985 Road

Invoice Date: 02/08/2023 Do No: 8025 Date Of Supply: 02/08/2023

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

Buyer, Consigned To,

M S M H KIRANA 1 MANORA ROAD 1 MANORA ROAD

BillTo, ShipTo,

City: MANGRULPIR State: MAHARASHTRA City: MANGRULPIR State: MAHARASHTRA

GST: 27AWAPM5724H1ZJ GST: 27AWAPM5724H1ZJ

State Code: Pan No: AWAPM5724H State Code: Pan No: AWAPM5724H 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

ASADGURU Driver No: Mill Name:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: ASADGURU Lorry No: **MANGRULPIR** MH37T2202 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			176,750.00
				CG	ST:	2.50	4,418.75
				SGS	ST:	2.50	4,418.75
Eway Bill No:	221627136967			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a2076c6d7a271d5128c4	la373d9f03e0218	315b0ae4	Oth	er Expense:		0.00
	e3c30803893aac612cc3	28		Rou	ınd Off:		0.50
ACK:	122317637025793			Tota	al Amount:		185,588.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	185,588.00

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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