

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

ShipTo,

07263255403

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19746 Transport Mode: Road

Invoice Date: 23/02/2024 Do No: 22134 Date Of Supply: 23/02/2024

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

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ

City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No : FSSAI No :

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: J MAJALGAON Driver No:

FSSAI No:

BillTo,

07263255403

RefBy SHRINATHJI Season: 23-24

Dispatched From: J MAJALGAON Lorry No: MH28BB1730 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,436.00	859,000.00
Sale Rate:	3421.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			859,000.00
				CG	ST:	2.50	21,475.00
				SGST : 2.50		21,475.00	
Eway Bill No:	241724383897			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2d4fe272957b4ea06e1f9bd5293c45f088562512d9 bea78cef496a74b8a5016			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420300758930			Tota	l Amount:		901,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		901,950.00

Bank Details:

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

Nine Lac One Thousand Nine Hundred Fifty 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