

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 Transport Mode: SB2023-2024-5875 Road Invoice No: Invoice Date: 15/07/2023 Do No: 6813 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION MAIN ROAD BRADHARI MAIN ROAD BRADHARI BillTo, 07263255403 ShipTo, 07263255403 City: KHAMGAON State: MAHARASHTRA State: MAHARASHTRA City: KHAMGAON GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27 FSSAI No: FSSAI No: TAN No: TAN No: NGPA05036D NGPA05036D

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **SHRINATHJI**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH13DQ4353 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,535.00	424,200.00
Sale Rate:	3520.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			424,200.00
				CGS	ST:	2.50	10,605.00
				SGS	ST:	2.50	10,605.00
Eway Bill No:	241619172537			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71ec6ca10b9597f844a4869809097a44a7d8e71377 126c30fa344247526376e0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317434148141			Tota	l Amount:		445,410.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		445,410.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty Five Thousand Four Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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