

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: SB20232024-12465 Road Invoice No: Invoice Date: 22/10/2023 Do No: 14200 Date Of Supply: 22/10/2023 State: Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

Pan No: JWZPS0254Q State Code: 27

FSSAI No:

TAN No: PNEP28222F Consigned To,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

Driver No:

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

ASHRIPUR Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS**

Season: 22-23 Dispatched From: ASHRIPUR Lorry No: MH14AS8139 To: **KURADWADI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3,710.00	445,200.00
Sale Rate: 3710.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			445,200.00
			CG	ST:	2.50	11,130.00
			sgs	ST:	2.50	11,130.00
231665542215			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/10/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: dc621291e3c196dbb4cf9c29dfd7a994535f744f1818			Oth	er Expense:		0.00
1a36bac0135ab313f7f0			Rou	nd Off:		0.00
122318683808961			Tota	I Amount:		467,460.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	467,460.00
	3710.00 + 0.00 Commiss SUPER S/30 (S1) 231665542215 Date: 23/10/2023 dc621291e3c196dbb4cf	17011490 3710.00 + 0.00 Commission SUPER S/30 (S1) 231665542215 Pate: 23/10/2023 dc621291e3c196dbb4cf9c29dfd7a994535 1a36bac0135ab313f7f0	17011490 120.00 3710.00 + 0.00 Commission SUPER S/30 (S1) 231665542215 Pate: 23/10/2023 dc621291e3c196dbb4cf9c29dfd7a994535f744f1818 1a36bac0135ab313f7f0	17011490 120.00 50 3710.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 231665542215 IGS Pate: 23/10/2023 Rate dc621291e3c196dbb4cf9c29dfd7a994535f744f1818 1a36bac0135ab313f7f0 Rou 122318683808961 Tota	17011490 120.00 50 240 3710.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 231665542215 Pate: 23/10/2023 dc621291e3c196dbb4cf9c29dfd7a994535f744f1818 1a36bac0135ab313f7f0 122318683808961 Treight: Taxable Amount: GGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 120.00 50 240 3,710.00 3710.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 231665542215 IGST: 0.00 Pate: 23/10/2023 Rate Diff:/Qntl: dc621291e3c196dbb4cf9c29dfd7a994535f744f1818 1a36bac0135ab313f7f0 122318683808961 Total Amount:

Bank Details:

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

Four Lac Sixty Seven Thousand Four Hundred Sixty 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