

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18280 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20537 Date Of Supply: 03/02/2024
State: Maharashtra State Code: 27 Place Of Supply: KURADWADI MAHARASHTRA

Consigned To,

Buyer,

MAHAVEER SUGARS MAHAVEER SUGARS

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177 ShipTo, 9822522177

City: KURADWADI State: MAHARASHTRA City: KURADWADI State: MAHARASHTRA

GST: **27JWZPS0254Q1Z5** GST: **27JWZPS0254Q1Z5** 

State Code: 27 Pan No: JWZPS0254Q State Code: 27 Pan No: JWZPS0254Q

FSSAI No: FSSAI No:

TAN No : PNEP28222F TAN No : PNEP28222F

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MAHAVEERSUGARS Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH26CH2131 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,059,000.00
				CGS	ST:	2.50	26,475.00
				sgs	ST:	2.50	26,475.00
Eway Bill No:	211714365158			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	cf79d0f02b35703eb3ea1c7df0d8567f7d06bd131914 3d052723b492b8a4ec80			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420034606640			Tota	I Amount:		1,111,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,111,950.00

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Bank Details:

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

Eleven Lac Eleven 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**