

## **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** 

NO Reverse Charge: SB20232024-12180 Invoice No:

Invoice Date: 19/10/2023

Maharashtra

Do No: State Code:

MAHARASHTRA

Pan No: ACWPG7915N

Our GST Number: Transport Mode:

Road

Date Of Supply:

SHRI NATH JI COORPORATION

Place Of Supply:

Consigned To,

19/10/2023 **KHAMGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buyer,

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo, 07263255403

City: KHAMGAON State:

GST: 27ACWPG7915N1ZQ

State Code: 27

FSSAI No:

TAN No:

NGPA05036D

MAIN ROAD BRADHARI

13874

27

ShipTo, 07263255403

City: KHAMGAON

State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ

State Code: 27

Driver No:

Pan No:

9970174202

ACWPG7915N

FSSAI No:

TAN No: NGPA05036D

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy

**SHRINATHJI** 

Season:

22-23

Dispatched From: NJAIBHAVANI Lorry No: MH27X8677 To: **KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,715.00	1,114,500.00
Sale Rate:	3700.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,114,500.00
			CGS	ST:	2.50	27,862.50	
				SGS	ST:	2.50	27,862.50
Eway Bill No:	281664036082			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a923c72d5a6717ab07858f8a22aa5abe950c1733f17 023a8cfe84608128fe743			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318648168048			Tota	I Amount:		1,170,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,170,225.00

**Bank Details:** 

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

**Eleven Lac Seventy Thousand Two Hundred Twenty Five 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**