

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: SB20232024-16172 Road Invoice No:

Invoice Date: 29/12/2023 Do No: 18270 Date Of Supply: 29/12/2023

State: Maharashtra Place Of Supply: MANPADA **MAHARASHTRA** State Code: 27

Buyer,

MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA

SHED NO .4, GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD, KALHER VILLAGE BHTWANDI

City: MANPADA State: MAHARASHTRA

GST: 27AADCM8920D1ZK

State Code: 27 Pan No: AADCM8920D

FSSAI No:

TAN No: PNEM07795E

SKRISHNA Mill Name:

FSSAI No:

RefBv

JAGJIVANASSO

Consigned To,

MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA

SHED NO .4, GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD, KALHER VILLAGE BHIWANDI

ShipTo,

City: MANPADA State: MAHARASHTRA

GST: 27AADCM8920D1ZK

AADCM8920D State Code: 27 Pan No:

FSSAI No:

Driver No:

TAN No: PNEM07795E

> 23-24 Season:

Dispatched From: SKRISHNA Lorry No: MH50N3045 **MANPADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,542.00	425,040.00
Sale Rate:	e Rate: 3542.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		425,040.00
				CGS	ST:	2.50	10,626.00
				SGS	ST:	2.50	10,626.00
Eway Bill No:	241697048937			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	570165eba7a2c9344599318534eb0def65d68404c7 12cfe350c02703579bf6aa			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319546688434			Tota	I Amount:		446,292.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		446,292.00

Bank Details:

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

Four Lac Fourty Six Thousand Two Hundred Ninty Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory