

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: SB20232024-19653 Invoice No: Road Invoice Date: 22/02/2024 Do No: 22055 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **GONDIYA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **MAHALAXMI ENTRPRISES MAHALAXMI ENTRPRISES** MAHALAXMI ENTERPRISES, MAIN ROAD, AMGAON MAHALAXMI ENTERPRISES, MAIN ROAD, AMGAON BillTo, ShipTo, City: GONDIYA State: MAHARASHTRA City: GONDIYA State: MAHARASHTRA

GST: 27AARPM5177H1Z4

Pan No: AARPM5177H State Code:

27

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: ANEERABHIMA

Lorry No:

MH12LT7350

Driver No:

GST: 27AARPM5177H1Z4

27

Pan No:

23-24 **GONDIYA**

AARPM5177H

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,395.00	271,600.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		271,600.00
				CGS	ST:	2.50	6,790.00
				SGS	ST:	2.50	6,790.00
Eway Bill No:	201723670152			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5a882f2386b1d359930df83309546c1f67c13505bd 188fe0023f83e61f9e282			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420282724109			Tota	l Amount:		285,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		285,180.00

Bank Details:

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

Two Lac Eighty Five Thousand One Hundred Eighty 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