

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

HUKAMCHAND RAMCHANDRA MUNDADA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12309 Road Invoice No:

Invoice Date: 20/10/2023 Do No: 14025 Date Of Supply: 20/10/2023

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

Buyer, Consigned To,

HUKAMCHAND RAMCHANDRA MUNDADA

2594 MG ROAD RAIGADH 2594 MG ROAD RAIGADH

BillTo, ShipTo,

City: MAHAD State: MAHARASHTRA City: MAHAD State: MAHARASHTRA

GST: 27AAWPM6019P1ZR GST: 27AAWPM6019P1ZR

State Code: Pan No: AAWPM6019P State Code: Pan No: AAWPM6019P 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH10BR4111 To: MAHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,668.00	366,800.00
Sale Rate:	3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		366,800.00
				CG	ST:	2.50	9,170.00
				SGS	ST:	2.50	9,170.00
Eway Bill No:	251664699381			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6188b9f54163a7305d0abf62817657f890557c0e0b0			Oth	er Expense:		0.00
	fe97bae7d3fe4e1400343		0.00000	Rou	nd Off:		0.00
ACK:	122318664677449			Tota	I Amount:		385,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	385,140.00

Bank Details:

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

Three Lac Eighty Five Thousand One Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory