

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

Consigned To, **MOHAN KIRANA**

City: MANTHA

State Code:

FSSAI No:

TAN No:

GST: 27ADEPA1144L1ZV

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

ADEPA1144L

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13236 Invoice No:

Road Invoice Date: 01/11/2023 Do No: 14995 Date Of Supply: 01/11/2023

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

Buyer,

MOHAN KIRANA

AMBEDKAR CHOWK MANTHA AMBEDKAR CHOWK MANTHA

BillTo, ShipTo,

City: MANTHA State: MAHARASHTRA

GST: 27ADEPA1144L1ZV

State Code: Pan No: ADEPA1144L 27

FSSAI No: TAN No:

> A BANGANGA Driver No:

Mill Name: FSSAI No:

RefBy **MARDATRADING**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH21BH0927 To: MANTHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
Sale Rate:	Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		369,000.00
				CGS	ST:	2.50	9,225.00
				SGS	ST:	2.50	9,225.00
Eway Bill No:	251670659098			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66949ad3f63c1ca7415d0018152cc993daa931dc474 4f54ba2e0dac494c50d96			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318824632143			Tota	I Amount:		387,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		387,450.00

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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