

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:

SB20232024-21454 Invoice No:

Invoice Date: State:

23/03/2024 Do No: Maharashtra State Code:

24027 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 23/03/2024

Place Of Supply: **PARBHANI** **MAHARASHTRA**

Buyer,

SHRI ONKAR TRADERS

DEVASHISH 01 NEW MONDHA

BillTo,

City: PARBHANI State: MAHARASHTRA

GST: 27AALPZ7935L1ZM

State Code: Pan No: AALPZ7935L 27

FSSAI No: TAN No:

AKARKAM

Mill Name: FSSAI No:

RefBy **SHRIRAMTRADERS**

Dispatched From: AKARKAM

Consigned To,

SHRI ONKAR TRADERS

DEVASHISH 01 NEW MONDHA

ShipTo,

City: PARBHANI State: MAHARASHTRA

Pan No:

GST: 27AALPZ7935L1ZM

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No: MH24AU7685 Season: 23-24

To:

AALPZ7935L

PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,505.00	350,500.00
Sale Rate:	Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			350,500.00
				CGS	ST:	2.50	8,762.50
				SGS	ST:	2.50	8,762.50
Eway Bill No:	241739273273			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed5b4f914b17fcd9bd8dca96db55872b6adbc1b3d3a			Othe	er Expense:		0.00
29781ecd173808aca66c7			abo i bodod	Rou	nd Off:		0.00
ACK:	122420705946981			Tota	l Amount:		368,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,025.00

Bank Details:

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

Three Lac Sixty Eight Thousand Twenty Five 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