

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: SB20232024-11095 Road Invoice No:

Invoice Date: 30/09/2023 Do No: 12680 Date Of Supply: 30/09/2023 Maharashtra Place Of Supply: **AURANGABAD**

State: **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

MAHARASTRA PESTICIDES PVT LTD MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ PLOT NO G 2 MIDC WALUJ

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27AACCM1821E1ZX GST: 27AACCM1821E1ZX

State Code: 27 Pan No: AACCM1821E State Code: Pan No: AACCM1821E 27

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

JSAMARTH Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH20EK9555 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,725.00	186,250.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			186,250.00
				CG	ST:	2.50	4,656.25
				SGS	ST:	2.50	4,656.25
Eway Bill No:	291654519343			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d86c7b12ba5b04f6aabb8cb2e98d18b04ce0041c24			Oth	er Expense:		0.00
	1b330496e04324cfcc36fa			Rou	nd Off:		0.50
ACK:	122318385197266			Tota	I Amount:		195,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	195,563.00

Bank Details:

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

One Lac Ninty Five Thousand Five Hundred Sixty Three 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