

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10701 Transport Mode: Road

Invoice Date: 24/09/2023 Do No: 12130 Date Of Supply: 24/09/2023

State: Maharashtra State Code: 27 Place Of Supply: KHAMGAON MAHARASHTRA

Buyer,

MAHAVIR MEVAWALA

NAGAR PARISHAD SHOPPING COMPLE SHOP NO- 13 G-1

BHUSAWAL CHOWK BillTo,

City: KHAMGAON State:

GST: 27AFRPB1125P1Z8

State Code: 27 Pan No: AFRPB1125P

FSSAI No : TAN No : BHUSAWAL CHOWK ShipTo,

MAHARASHTRA

City: KHAMGAON

GST: 27AFRPB1125P1Z8

State Code: 27 Pan No: AFRPB1125P

NAGAR PARISHAD SHOPPING COMPLE SHOP NO- 13 G-1

State: MAHARASHTRA

FSSAI No : TAN No :

Consigned To,

MAHAVIR MEVAWALA

Mill Name: AAMBALIKA

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: AAMBALIKA

Driver No:

Season: 22-23
Lorry No: MP09HG8614 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,750.00	375,000.00
Sale Rate:	3750.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		375,000.00
				CG	ST:	2.50	9,375.00
				SGS	ST:	2.50	9,375.00
Eway Bill No:	221651358818			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95fdabea0a00b060359a8493acaf08cdd63930eb57a			Oth	er Expense:		0.00
	08b3a639dc478b2704713	Rou	nd Off:		0.00		
ACK:	122318301114519			Tota	I Amount:		393,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	393,750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory