

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:

SB20232024-20769 Invoice No:

Invoice Date: 14/03/2024 State:

Maharashtra

Do No: State Code: Date Of Supply:

14/03/2024

Road

ADARSH ASHIRWAD APARTMENT SHOP NO.4

27AABHJ9303C1ZM

Pan No:

Place Of Supply: **AHMEDNAGAR**

SHOURYA ENTERPRISES

Consigned To,

Our GST Number:

Transport Mode:

MAHARASHTRA

Buyer,

SHOURYA ENTERPRISES

ADARSH ASHIRWAD APARTMENT SHOP NO.4

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27CZVPS0877H1ZG

27 State Code: Pan No: CZVPS0877H

FSSAI No: TAN No:

23252

27

State Code: 27

City: AHMEDNAGAR

GST: 27CZVPS0877H1ZG

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name:

PSHRIGONDA

FSSAI No:

RefBy **KAMALSUGAR**

Dispatched From: PSHRIGONDA

Lorry No: MP09HH8791 Season: 23/24

State: MAHARASHTRA

To:

CZVPS0877H

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,410.00	1,040,050.00
Sale Rate:	3410.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,040,050.00
				CGS	ST:	2.50	26,001.25
				SGS	ST:	2.50	26,001.25
Eway Bill No:			IGST: 0.00		0.00		
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	121700lrn45106bbf6dec	5106bbf6decf2d2ab1c1469ea87ee1c5bf		Othe	er Expense:		0.00
	363e22b72e96bcf8318417aeb42ce]			Rou	nd Off:		0.50
ACK:	122420576160736			Tota	I Amount:		1,092,053.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,092,053.00

Bank Details:

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

Ten Lac Ninty Two Thousand Fifty Three 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