

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: SB2023-2024-6933 Road Invoice No: Invoice Date: 01/08/2023 Do No: 8037 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

Consigned To,
MAHAVEER SUGARS

City: KURADWADI

GST: 27JWZPS0254Q1Z5

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

NJAIBHAVANI

Mill Name: FSSAI No :

RefBv MAHAVEERSUGARS

Dispatched From: NJAIBHAVANI

AVANI Driver No:

Season: **22-23**Lorry No: **MH216766** To: **KURADWADI**

PNEP28222F

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

JWZPS0254Q

9822522177

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,585.00	179,250.00
Sale Rate:	Rate: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			179,250.00
				CGS	ST:	2.50	4,481.25
				SGS	ST:	2.50	4,481.25
Eway Bill No:	271626762809			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de26e2dd91f753e4e9d855666234ad9db399a66379			Othe	er Expense:		0.00
336dc390f22f6d4fb248ee			Round Off:			0.50	
ACK:	122317623998872			Tota	l Amount:		188,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188,213.00

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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