

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: SB2023-2024-8273 Transport Mode: Road

Invoice Date: 22/08/2023 Do No: 9547 Date Of Supply: 22/08/2023

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

Buyer,

M H TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650 GALA NO 3 TOLL NAKA KEDGAON

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27AARPC2619N1ZC

State Code: 27 Pan No: AARPC2619N

FSSAI No : TAN No : KEDGAON GALA NO 3 TOLL NAKA KEDGAON ShipTo,

GST: 27AARPC2619N1ZC

M H TRADING COMPANY

State Code: 27 Pan No: AARPC2619N

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650

State:

9309018582

FSSAI No : TAN No :

Consigned To,

City: DAUND

Driver No:

MH42BF1631

Mill Name: AJAIHIND

FSSAI No:

RefBy MEGHHANSSALES

Dispatched From: AJAIHIND

Season: 22-23
To: DAUND

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 414,600.00 120.00 50 240 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 414,600.00 CGST: 2.50 10,365.00 SGST: 2.50 10,365.00 **Eway Bill No:** 291636163270 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5da373cf0756da53c9e17119c845557f99ec4b38b9c 0.00 Round Off: c05fb97c442bf9baca58b 122317882997713 ACK: **Total Amount:** 435,330.00 0.000 0.00 TCS %: TCS Net Payable: 435.330.00

Lorry No:

Bank Details:

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

Four Lac Thirty Five Thousand Three Hundred Thirty 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