

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: SB2023-2024-5367 Invoice No: Road

Invoice Date: 06/07/2023 Do No: 6301 Date Of Supply: 06/07/2023

State: Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

Pan No: JWZPS0254Q State Code: 27

FSSAL No:

TAN No: PNEP28222F Consigned To,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

AASHTI Driver No: Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS**

Season: 22-23 Dispatched From: AASHTI Lorry No: MH45AF9645 To: **KURADWADI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------|--------|------------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,545.00 | 177,250.00 |
| Sale Rate: | 3545.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 177,250.00 |
| | | | | CG | ST: | 2.50 | 4,431.25 |
| | | | | SGS | ST: | 2.50 | 4,431.25 |
| Eway Bill No: | 291614996023 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/07/2023 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 94bb32fad5a6fcbc240c3 | 25a15f4a5 | Oth | er Expense: | | 0.00 | |
| | bcf0244243b845988c32 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317333955538 | | | Tota | I Amount: | | 186,113.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 186,113.00 |

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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