

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: SB2023-2024-5651 Road Invoice No:

Invoice Date: 12/07/2023 Do No: 6614 Date Of Supply: 12/07/2023 Maharashtra Place Of Supply: **KHAMGAON**

State: **MAHARASHTRA** State Code: 27

ShipTo,

07263255403

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27

FSSAI No: FSSAI No:

TAN No: TAN No: NGPA05036D NGPA05036D

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

BillTo,

07263255403

RefBy **SHRINATHJI** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH28B8683 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3560.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			893,750.00
				CG	ST:	2.50	22,343.75
				sgs	ST:	2.50	22,343.75
Eway Bill No:	241617616954			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b89634d434521e819182	2ff8cd2e5b7d9c26	Se10cb88f	Oth	er Expense:		0.00
	7bb689e3c0333890d205	55		Rou	ınd Off:		0.50
ACK:	122317398788768			Tota	al Amount:		938,438.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	1	938,438.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory