

## **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** 

Consigned To, **MAHAVEER SUGARS** 

City: KURADWADI

Driver No:

GST: 27JWZPS0254Q1Z5

27

ShipTo,

State Code:

FSSAI No:

TAN No:

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

State:

Pan No:

MAHARASHTRA

JWZPS0254Q

9822522177

PNEP28222F

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19581 Transport Mode: Road Invoice No:

Invoice Date: 21/02/2024 Do No: 21893 Date Of Supply: 21/02/2024

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

Mill Name:

**AMAHESGAON** FSSAI No:

RefBy **MAHAVEERSUGARS** Season: 23-24 Dispatched From: AMAHESGAON Lorry No: KURADWADI MH44U0899 To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 672,000.00 200.00 50 400 3 360 00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 672,000.00 CGST-2.50 16,800.00 16,800.00 SGST: 2.50 **Eway Bill No:** 261723201640 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fe29eddb1d9247067e51f34133cbd84434cd7eee123 0.00 Round Off: 70f205ca7e39c3feae5ea 122420270367211 ACK: **Total Amount:** 705,600.00 0.000 0.00 TCS %: 705,600.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Five Thousand Six Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**