

## **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:	SB20232024-13514			Transport Mode:	Road						
Invoice Date:	04/11/2023	Do No:	15211	Date Of Supply:	04/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	KURADWADI	MAHARASHTRA					

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

FSSAI No:

TAN No: PNEP28222F Consigned To,

**MAHAVEER SUGARS** 

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: MAHARASHTRA City: KURADWADI

GST: 27JWZPS0254Q1Z5

Driver No:

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

A BANGANGA Mill Name:

FSSAI No:

RefBy **MAHAVEERSUGARS** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH09CU7788 To: **KURADWADI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,685.00	921,250.00
Sale Rate:	3685.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		921,250.00
				CGS	ST:	2.50	23,031.25
				SGS	ST:	2.50	23,031.25
Eway Bill No:	211672432565			IGS	T:	0.00	0.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	d4016ee166d990e280bfff066c0bfd4		ac004516f	Oth	er Expense:		0.00
	6fa98d9f4d2d6a5e8fd8 122318879263156			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		967,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		967,313.00

**Bank Details:** 

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

Nine Lac Sixty Seven Thousand Three 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**