

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:

27AABHJ9303C1ZM

Road

Reverse Charge: NO

Invoice No: SB2023-2024-7383 Transport Mode:

Invoice Date: 08/08/2023 Do No: 8493 Date Of Supply: 08/08/2023

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

Buyer, Consigned To,

SUPARSHWA TRADERS SUPARSHWA TRADERS

GEORAI GEORAI

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27ACJPK2321B1Z6 GST: 27ACJPK2321B1Z6

State Code: 27 Pan No: ACJPK2321B State Code: 27 Pan No: ACJPK2321B

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,600.00	144,000.00
Sale Rate:	e Rate: 3600.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			144,000.00
				CG	ST:	2.50	3,600.00
				SGS	ST:	2.50	3,600.00
Eway Bill No:	241629837598			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	170100lrn75ec457e803f0be2f135c6ee2f31ce4dee4f 37fadadb575f660c46d4d12cbb83			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317714821131			Tota	I Amount:		151,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	151,200.00

Bank Details:

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

One Lac Fifty One Thousand Two Hundred 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