

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 SB20232024-17029 Transport Mode: Invoice No: Road Invoice Date: 13/01/2024 Do No: 19194 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

ShipTo,

07263255403

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

ASHRIPUR Driver No: Mill Name:

FSSAI No:

BillTo,

07263255403

RefBy **SHRINATHJI** Season: 23-24

Dispatched From: ASHRIPUR Lorry No: MH13DQ3841 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,590.00	789,800.00
Sale Rate:	ale Rate: 3575.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			789,800.00
				CGS	ST:	2.50	19,745.00
				SGS	ST:	2.50	19,745.00
Eway Bill No:	201704051462			IGS	Т:	0.00	0.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	864141eb84a8b98e5291ed0e732d8e10c7921544b3			Othe	er Expense:		0.00
	b6bce7b5077746701d9807		Rou	nd Off:		0.00	
ACK:	122419754137840			Tota	l Amount:		829,290.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		829,290.00

Bank Details:

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

Eight Lac Twenty Nine Thousand Two Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory