

**NILESH TRADING COMPANY** 

## **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: SB2023-2024-6241 Invoice No: Road Invoice Date: 22/07/2023 Do No: 7249 Date Of Supply: 22/07/2023 State: Maharashtra Place Of Supply: **BHOR MAHARASHTRA** State Code: 27 Buyer, Consigned To,

**NILESH TRADING COMPANY** 

MAIN ROAD BHOR MAIN ROAD BHOR

BillTo, 9881354468 ShipTo, 9881354468

City: BHOR State: MAHARASHTRA City: BHOR State: MAHARASHTRA

GST: 27AAWPD7078B1ZG GST: 27AAWPD7078B1ZG

State Code: 27 Pan No: AAWPD7078B State Code: Pan No: AAWPD7078B 27

FSSAI No: FSSAI No: TAN No: TAN No:

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12RA7851 To: **BHOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,500.00	210,000.00
Sale Rate: 3500.00 + 0.00 Commission				Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		210,000.00
				CGS	ST:	2.50	5,250.00
				SGS	ST:	2.50	5,250.00
Eway Bill No:	211622024510			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b08c0fc3408d3790613dc3831a81e9a7f7f7a7e99ae 10d257f07cd005cf86c00			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317502462597			Tota	l Amount:		220,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		220,500.00

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

**Bank Details:** 

Two Lac Twenty Thousand Five 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**