

## **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: SB2023-2024-5465 Invoice No: Road

Invoice Date: 08/07/2023 Do No: 6406 Date Of Supply: 08/07/2023

State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS** 

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR08405F NSKR08405F

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SUPARSHWANATHTRADERS** 

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH12EF2454 To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate:	3565.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			356,500.00
				CGS	ST:	2.50	8,912.50
				SGS	ST:	2.50	8,912.50
Eway Bill No:	251615908926			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6bc30fca5d4a9ab0df0b695fa94e0215e9c607f990f			Othe	er Expense:		0.00
	0bb190ed4c45dad23c1b		000710001	Rou	nd Off:		0.00
ACK:	122317357976254			Tota	I Amount:		374,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		374,325.00

**Bank Details:** 

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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**