

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:	27AABHJ9303C1ZN						
Invoice No:	SB2023-2024-8471			Transport Mode:	Road						
Invoice Date:	24/08/2023	Do No:	9684	Date Of Supply:	24/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	NASIK	MAHARASHTRA					
Buyer,				Consigned To,							

Buyer,

HARSHAL TRADERS

SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI

BillTo,

City: NASIK State: MAHARASHTRA

GST: 27GMHPS9843C1ZI

Pan No: GMHPS9843C State Code: 27

FSSAI No: TAN No:

City: NASIK

GST: 27GMHPS9843C1ZI

HARSHAL TRADERS

State Code: 27 Pan No:

SHRI DATTATRAY NIWAS SHOP NO.01 MORWADI

FSSAI No:

TAN No:

ShipTo,

NPRASAD Mill Name:

FSSAI No:

RefBy **ANNAPURNAAGENCY**

Dispatched From: NPRASAD

Driver No:

Lorry No: MH15FV7191 Season: 22-23

GMHPS9843C

To: NASIK

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,590.00	538,500.00
Sale Rate:	3590.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Tax	able Amount:		538,500.00
				CGS	ST:	2.50	13,462.50
				SGS	ST:	2.50	13,462.50
Eway Bill No:	241637158580			IGS	T:	0.00	0.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	6f5c5a811887305f290b7	occ513aef	Othe	er Expense:		0.00	
	e321348d73b0df4ed95	oam fa i fo forazk	7000 10001	Rou	nd Off:		0.00
ACK:	122317909048109			Tota	I Amount:		565,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		565,425.00

Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty Five 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