

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20451

> 06/03/2024 Maharashtra

Do No:

22877 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

SR NO 1087/1/14 AURANGABAD ROAD SH 23

Date Of Supply:

BHERULAL KACHARDAS AND CO

Place Of Supply:

Consigned To,

06/03/2024 **NIPHAD**

MAHARASHTRA

State: Buyer,

Invoice Date:

BHERULAL KACHARDAS AND CO

SR NO 1087/1/14 AURANGABAD ROAD SH 23

BillTo,

City: NIPHAD State: MAHARASHTRA

GST: 27ADFPC8795C1ZG

State Code: Pan No: ADFPC8795C 27

FSSAI No: TAN No:

City: NIPHAD GST: 27ADFPC8795C1ZG

State Code: 27

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Mill Name: **NKARMAVEER**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NKARMAVEER

Driver No:

MH15G9669

Season:

To:

Pan No:

State: MAHARASHTRA

ADFPC8795C

23-24

NIPHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,515.00	140,600.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		140,600.00
				CG	ST:	2.50	3,515.00
				SGS	ST:	2.50	3,515.00
Eway Bill No:	201730403679			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	170300lrn18a33ae87b046024513fd854f5f3b82dfc9d 71d39b7b201452a85e8a2b73588b]			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420472780632			Tota	al Amount:		147,630.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		147,630.00

Bank Details:

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

One Lac Fourty Seven Thousand Six Hundred Thirty 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