

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: SB20232024-16480 Road Invoice No: Invoice Date: 04/01/2024 Do No: 18553 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy SHRINATHJI Season: 23-24

Dispatched From: ASHRIPUR Lorry No: MH13DQ4353 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,615.00	1,084,500.00
Sale Rate:	3600.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,084,500.00
				CGS	ST:	2.50	27,112.50
				SGS	ST:	2.50	27,112.50
Eway Bill No:	281699521144			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6aecab334d16259fd75d161538a859084023dc156f2			Othe	er Expense:		0.00
	cc0a2a4627feb70c9169				nd Off:		0.00
ACK:	122419626104888			Tota	I Amount:		1,138,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,138,725.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory