

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: SB2023-2024-9644 Invoice No: Road

Invoice Date: 08/09/2023 Do No: 11120 Date Of Supply: 08/09/2023

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: MH14CP9131 To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,695.00	406,450.00
Sale Rate:	3695.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			406,450.00
				CGS	ST:	2.50	10,161.25
				SGS	ST:	2.50	10,161.25
Eway Bill No:	251644246615			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48741789c1126f1d0c5421100737883d7c0fa87eb1a			Othe	er Expense:		0.00
ab7b66ff980a727692fcc			Rou	nd Off:		0.50	
ACK:	122318114094628		Tota	l Amount:		426,773.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		426,773.00

Bank Details:

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

Four Lac Twenty Six Thousand Seven Hundred Seventy Three 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