

**BHERULAL KACHARDAS AND CO** 

## **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: SB20232024-15786 Road Invoice No: Invoice Date: 22/12/2023 Do No: 17737 Date Of Supply: 22/12/2023 State: Maharashtra Place Of Supply: **NIPHAD MAHARASHTRA** State Code: 27 Buyer,

**BHERULAL KACHARDAS AND CO** 

Consigned To,

SR NO 1087/1/14 AURANGABAD ROAD SH 23 SR NO 1087/1/14 AURANGABAD ROAD SH 23

BillTo, ShipTo,

City: NIPHAD State: MAHARASHTRA City: NIPHAD State: MAHARASHTRA

GST: 27ADFPC8795C1ZG GST: 27ADFPC8795C1ZG

State Code: 27 Pan No: ADFPC8795C State Code: Pan No: ADFPC8795C 27

FSSAI No: FSSAI No: TAN No: TAN No:

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH41AU4341 To: **NIPHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,520.00	1,056,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,056,000.00
				CG	ST:	2.50	26,400.00
				sgs	ST:	2.50	26,400.00
Eway Bill No:	251693709750			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	370930e5b5627d5acb19	adb1b3cc1f1efc7	'dac520ea	Oth	er Expense:		0.00
	b73cdae925f8d9bb9cb58 122319456441668	8		Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,108,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,108,800.00

**Bank Details:** 

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

Eleven Lac Eight Thousand Eight Hundred 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**