

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: SB20232024-16108 Invoice No: Road Invoice Date: 28/12/2023 Do No: 18167 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer,

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27AACCM1821E1ZX

State Code: 27 Pan No: AACCM1821E

FSSAI No : TAN No :

FSSAI No : RefBy - Oldio: MANAGITINA

11821E

Mill Name: AINDRESHWAR

SHRENIK

Dispatched From: AINDRESHWAR

Consigned To,

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

ShipTo,

City: AURANGABAD

GST: 27AACCM1821E1ZX

State Code: 27

FSSAI No :

TAN No :

Driver No:

RJ19GJ3693

Season: **23-24**

Pan No:

To: AURANGABAD

AACCM1821E

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,520.00	1,443,200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,443,200.00
				CGS	ST:	2.50	36,080.00
				SGS	ST:	2.50	36,080.00
Eway Bill No:	211696416194			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: a7da50939f8d1375eb49c6056163e7c18bc1319b36 a45e57dd44d63ea335b189			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319528099724			Tota	l Amount:		1,515,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,515,360.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifteen Thousand Three Hundred Sixty 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