

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: SB20232024-17153 Road Invoice No: Invoice Date: 16/01/2024 Do No: 19363 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: MANGAON **MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR

BillTo,

City: MANGAON State: MAHARASHTRA

GST: 27AAWPM6256G1Z3

State Code: 27 Pan No: AAWPM6256G

FSSAI No : TAN No : e: MAHARASHTRA City: MANGAON

GST: 27AAWPM6256G1Z3

State Code: 27 Pan No: AAWPM6256G

MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR

FSSAI No : TAN No :

ShipTo,

Mill Name: AAKLUJ

FSSAI No:

RefBy JAGJIVANASSO

Dispatched From: AAKLUJ

Driver No:

Season: 23/24

State: MAHARASHTRA

Lorry No: MH06BW9255 To: MANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,595.00	107,850.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		107,850.00
				CG	ST:	2.50	2,696.25
				SGS	ST:	2.50	2,696.25
Eway Bill No:	281705243695			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	082ccb6f38828f8f617e7408957560be231e0d9feb52			Oth	er Expense:		0.00
	1d3dae3368824505174b			Rou	nd Off:		0.50
ACK:	122419784401308			Tota	I Amount:		113,243.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	113,243.00

Bank Details:

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

One Lac Thirteen Thousand Two Hundred Fourty Three 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