

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: SB2023-2024-5296 Invoice No: Road

Invoice Date: 05/07/2023 Do No: 6090 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **MURTIJAPUR MAHARASHTRA** State Code: 27

MURTIJAPUR

Buyer, Consigned To,

SHRI HARI PROVISIONS SHRI HARI PROVISIONS

BillTo, ShipTo,

City: MURTIJAPUR State: MAHARASHTRA City: MURTIJAPUR State: MAHARASHTRA

GST: 27ADGPN6987J1ZR GST: 27ADGPN6987J1ZR

Pan No: ADGPN6987J State Code: 27 Pan No: ADGPN6987J State Code: 27

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

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

MURTIJAPUR

RefBy **TIRUPATISUGAR** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21X2411 To: **MURTIJAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,500.00	525,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		525,000.00
				CG	ST:	2.50	13,125.00
				SGS	ST:	2.50	13,125.00
Eway Bill No:	221614421623			IGS	iT:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63d06ba854a049a0cefbda8e09918cd142888b4902			Oth	er Expense:		0.00
	a3100aeca636f65965ddb0		Rou	ınd Off:		0.00	
ACK:	122317319256866			Tota	al Amount:		551,250.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	551,250.00

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory