

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: Transport Mode: SB2023-2024-9346 Invoice No:

Road Invoice Date: 05/09/2023 Do No: 10766 Date Of Supply: 05/09/2023

State: Maharashtra Place Of Supply: **PACHORA MAHARASHTRA** State Code: 27

Buyer,

MAHAVIR TRADERS

DESHMUKH WADI POLE NO. 31/2

City: PACHORA State: MAHARASHTRA

GST: 27BACPD1417K1Z1

Pan No: BACPD1417K State Code: 27

FSSAI No: TAN No:

BillTo,

FSSAI No:

ShipTo,

TAN No:

State Code:

Consigned To, **MAHAVIR TRADERS**

DESHMUKH WADI POLE NO. 31/2

27

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: NJAIBHAVANI

Driver No:

City: PACHORA

GST: 27BACPD1417K1Z1

Season: Lorry No: MH18BA0599

To:

State: MAHARASHTRA

BACPD1417K

27AABHJ9303C1ZM

Pan No:

22-23

PACHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,665.00	916,250.00
Sale Rate:	3665.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			916,250.00
				CGS	ST:	2.50	22,906.25
				SGS	ST:	2.50	22,906.25
Eway Bill No: 241642583610				IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70e416e5927aa1c2d9a44306d9f71f35a353e51600e 21ee6ffc0017cef8123bd 122318061726876			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		962,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		962,063.00

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty 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