

Reverse Charge:

Invoice No: Invoice Date:

State:

NO

SB2023-2024-7051

03/08/2023

Maharashtra

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: 27AABHJ9303C1ZM

Transport Mode:

Date Of Supply: 03/08/2023

Road

Place Of Supply: PANDHARPUR MAHARASHTRA

Buyer, Consigned To,

Do No:

State Code:

PARSHWANATH TRADERS PARSHWANATH TRADERS

H NO 19 RANJANGAON RAOD H NO 19 RANJANGAON RAOD

BillTo, ShipTo,

City: PANDHARPUR State: MAHARASHTRA City: PANDHARPUR State: MAHARASHTRA

8173

27

GST: 27AWGPC0659P1Z6 GST: 27AWGPC0659P1Z6

State Code: 27 Pan No: AWGPC0659P State Code: 27 Pan No: AWGPC0659P

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH20BT4555 To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,575.00	357,500.00
Sale Rate:	3575.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			357,500.00
				CGS	ST:	2.50	8,937.50
				SGS	ST:	2.50	8,937.50
Eway Bill No:	211627609411			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42ebe7bffd50628e048f2a10593289a05f4a8663ae5c f069e2fadc71193bf513			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317651373304			Tota	I Amount:		375,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	375,375.00

Bank Details:

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

Three Lac Seventy Five Thousand Three Hundred Seventy Five 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