

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

Consigned To,

SHRI ONKAR TRADERS

City: PARBHANI

State Code:

GST: 27AALPZ7935L1ZM

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

23/24

AALPZ7935L

Our GST Number: NO Reverse Charge: SB20232024-21451 Transport Mode: Invoice No:

Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 24025 23/03/2024

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

Buyer,

SHRI ONKAR TRADERS

DEVASHISH 01 NEW MONDHA

DEVASHISH 01 NEW MONDHA

BillTo, ShipTo,

City: PARBHANI State: MAHARASHTRA

GST: 27AALPZ7935L1ZM

State Code: Pan No: AALPZ7935L 27

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

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **SHRIRAMTRADERS**

Dispatched From: AKARKAM Lorry No: MH24AU7685 To: **PARBHANI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,595.00	539,250.00
Sale Rate:	3595.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							539,250.00
				CGS	ST:	2.50	13,481.25
				SGS	ST:	2.50	13,481.25
Eway Bill No:	271739266735			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e79f5bc499c6e7d8dec17eddc5d154997fa68c4b7a 9f91a44e0d345df3c72c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420705777822			Tota	I Amount:		566,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		566,213.00

Bank Details:

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

Five Lac Sixty Six Thousand Two Hundred Thirteen 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