

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-13713 Road Invoice No: Invoice Date: 08/11/2023 Do No: 15541 Date Of Supply: 08/11/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPA05036D NGPA05036D

PDAUND Driver No: Mill Name:

FSSAI No:

Dispatched From: PDAUND

RefBy **SHRINATHJI** Season: 22-23

Lorry No:

MH40AK5382

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 942,500.00 250.00 50 500 3.770.00 Sale Rate: 3755.00 + 15.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 942,500.00 CGST-2.50 23,562.50 SGST: 2.50 23,562.50 **Eway Bill No:** 271674335228 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53914ead2203505ad3e8f7048cbcae318a4e991935 0.00 Round Off: 2b6c1a744b2c254a33b9bc 122318932569265 ACK: **Total Amount:** 989,625.00 0.000 0.00 TCS %: 989,625.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty Nine Thousand Six Hundred Twenty Five 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 mflain

KHAMGAON

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory