

## **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: SB20232024-15677 Road Invoice No: Invoice Date: 20/12/2023 Do No: 17678 Date Of Supply: 20/12/2023 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

TAN No: NGPA05036D

Pan No: ACWPG7915N

Mill Name: FSSAI No:

State Code:

FSSAL No:

RefBy **SHRINATHJI** 

Dispatched From: ANEERABHIMA

27

**ANEERABHIMA** 

Driver No:

FSSAI No:

TAN No:

Season: Lorry No: **KHAMGAON** MH50N1261 To:

NGPA05036D

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 256,550.00 70.00 50 140 3 665 00 Sale Rate: 3650.00 + 15.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 256,550.00 CGST-2.50 6,413.75 6,413.75 SGST: 2.50 **Eway Bill No:** 261692594262 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 7853136a730d5252e375ea3663011d9d1e53ee5345 0.50 d5c910f1675985d509b767 Round Off: 122319427278512 ACK: **Total Amount:** 269,378.00 0.000 0.00 TCS %: 269,378.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Sixty Nine Thousand Three Hundred Seventy Eight 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

MANDATE

23-24

For, NAVKAR TRADERS

**Authorised Signatory**