

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17152 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19362 Date Of Supply: 16/01/2024

State: Maharashtra State Code: 27 Place Of Supply: MANGAON MAHARASHTRA

Buyer,

MEHTA GENERAL SUGAR TRADING COMPANY

MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR

BillTo, ShipTo,

City: MANGAON State: MAHARASHTRA City: MANGAON State: MAHARASHTRA

GST: 27AAWPM6256G1Z3 GST: 27AAWPM6256G1Z3

State Code: 27 Pan No: AAWPM6256G State Code: 27 Pan No: AAWPM6256G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH06BW9255 To: MANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,525.00	528,750.00
Sale Rate:	Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			528,750.00
				CG	ST:	2.50	13,218.75
				SGS	ST:	2.50	13,218.75
Eway Bill No:	271705242149			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	036b367609c3910b21a2e7b6638e5f3213da380be0 b62b856fec33d88d4dc859			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419784354189			Tota	I Amount:		555,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	555,188.00

Bank Details:

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

Five Lac Fifty Five Thousand One Hundred Eighty Eight 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