

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: SB20232024-11258 Road Invoice No: Invoice Date: 03/10/2023 Do No: 12756 Date Of Supply: 03/10/2023 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: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

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

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: AAKLUJ Driver No:

FSSAI No:

Dispatched From: AAKLUJ

RefBy SHRINATHJI Season: 22-23

Lorry No:

MH50N1261

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 986,040.00 270.00 50 540 3 652 00 Sale Rate: 3637.00 + 15.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 986,040.00 CGST-2.50 24,651.00 24,651.00 SGST: 2.50 **Eway Bill No:** 271655777296 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f53cc967ab33403ed1a696a0aefa9d1de526d22f713 0.00 2b9e91030c2f65b0e1c4f Round Off: 122318426488405 ACK: **Total Amount:** 1,035,342.00 0.000 0.00 TCS %: 1,035,342.00 TCS Net Payable:

Bank Details:

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

Ten Lac Thirty Five Thousand Three Hundred Fourty Two 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

KHAMGAON

To:

For, NAVKAR TRADERS

Authorised Signatory