

Reverse Charge:

Invoice No:

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: NO 27AABHJ9303C1ZM

SB20232024-18498 Transport Mode: Road Invoice Date: 07/02/2024 Do No: 20754 Date Of Supply: 07/02/2024

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

Buyer, Consigned To,

SHRI ONKAR TRADERS **SHRI ONKAR TRADERS**

DEVASHISH 01 NEW MONDHA DEVASHISH 01 NEW MONDHA

BillTo, ShipTo,

City: PARBHANI State: MAHARASHTRA City: PARBHANI State: MAHARASHTRA

GST: 27AALPZ7935L1ZM GST: 27AALPZ7935L1ZM

State Code: 27 Pan No: AALPZ7935L State Code: Pan No: AALPZ7935L 27

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

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS** Season: 23-24

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,530.00	441,250.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			441,250.00
				CGS	ST:	2.50	11,031.25
				SGST : 2.50		11,031.25	
Eway Bill No:	201716091683			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7edd72b09e8856b4c339b30300db6ac19c025db0ca			Othe	er Expense:		0.00
	3e243d96869c26a08a2574			Rou	nd Off:		0.50
ACK:	122420084895045			Tota	I Amount:		463,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	463,313.00

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

Bank Details:

Four Lac Sixty Three Thousand Three Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory