

## **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,

City: SATARA

State Code:

FSSAI No:

TAN No:

SHRI SHIVPARVATI TRADERS

GST: 27ADJFS7842L1ZC

27

State: MAHARASHTRA

ADJFS7842L

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14644 Road Invoice No: Invoice Date: 29/11/2023 Do No: 16593 Date Of Supply: 29/11/2023

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

Buyer,

SHRI SHIVPARVATI TRADERS

RAWIVAR PETH, MARKET YARD 217 PLOT NO 31 SATARA RAWIVAR PETH, MARKET YARD 217 PLOT NO 31 SATARA

BillTo, ShipTo,

City: SATARA State: MAHARASHTRA GST: 27ADJFS7842L1ZC

State Code: Pan No: ADJFS7842L 27

FSSAI No: TAN No:

**ASADGURU** Driver No: Mill Name:

FSSAI No:

RefBy **SHRISHIVPARVATI** 

Season: 21/22 Dispatched From: ASADGURU Lorry No: MH11AL5295 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,652.00	730,400.00
Sale Rate:	Sale Rate: 3652.00 + 0.00 Commission			Freight:			0.00
Grade:	M2			Taxable Amount:			730,400.00
				CGS	ST:	2.50	18,260.00
				SGS	ST:	2.50	18,260.00
Eway Bill No:	231682716963			IGS	Т:	0.00	0.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b5cf8ac4dce1c866552db1f003b73bbeb47302e0485 2c26ec2df007ea763d31f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319151735394		Tota	l Amount:		766,920.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		766,920.00

**Bank Details:** 

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

Seven Lac Sixty Six Thousand Nine Hundred Twenty 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**