

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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5216 Invoice No: Road Invoice Date: 04/07/2023 Do No: 6192 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: **TIRTHPURI MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI GANESH PROVISIONS **SHRI GANESH PROVISIONS** 2088 AMBAD ROAD 2088 AMBAD ROAD BillTo, ShipTo, City: TIRTHPURI State: MAHARASHTRA City: TIRTHPURI State: MAHARASHTRA GST: 27CQLPR5915C1ZM GST: 27CQLPR5915C1ZM State Code: 27 Pan No: CQLPR5915C State Code: Pan No: CQLPR5915C 27 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH16AE7465 To: TIRTHPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,560.00	142,400.00
Sale Rate:	e Rate: 3560.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			142,400.00
				CG	ST:	2.50	3,560.00
				SGS	ST:	2.50	3,560.00
Eway Bill No:	201613986396			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1487bab5d49c3bbd68864b88e9b2417e98c9161611			Oth	er Expense:		0.00
	a489405f084de2d44e1b95		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122317307973331			Tota	I Amount:		149,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	149,520.00

Bank Details:

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

One Lac Fourty Nine Thousand Five Hundred Twenty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory