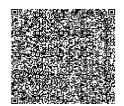


## **NAVKAR TRADERS**

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 SB2023-2024-6973 Transport Mode: Road Invoice No:

Invoice Date: 02/08/2023 Do No: 8019 Date Of Supply: 02/08/2023

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

Buyer,

MAMTA TRADING COMPANY

WARD NO 16 NEAR JAMA MASJID SMT JAIBANBAI AB SATTAR THEKIYA HOUSE PROPERTY NO Z216003584 BIATRI ROAD

City: MEHKAR State: MAHARASHTRA

GST: 27ALKPT9063B1ZS

State Code: Pan No: ALKPT9063B 27

FSSAL No: TAN No:

ShipTo,

City: MEHKAR GST: 27ALKPT9063B1ZS

**MAMTA TRADING COMPANY** 

State Code: 27 Pan No: ALKPT9063B

TCS %:

WARD NO 16 NEAR JAMA MASJID SMT JAIBANBAI AB SATTAR

State: MAHARASHTRA

To:

THEKIYA HOUSE PROPERTY NO Z216003584 MAIN ROAD

FSSAI No: TAN No:

Consigned To,

Driver No:

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: ASIDHESHWER

Lorry No: MH40BG7764 Season: 22-23

**MEHKAR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 354.500.00 50 200 3 545 00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 354,500.00 CGST-2.50

8,862.50 SGST: 2.50 8,862.50 **Eway Bill No:** 281627113827 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00

**Elnvoice No:** 560405ed81818c2f55ebfe391819403c38fad8d8f881

a4982e64c7d0c6ccd4ac

122317636250268 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 372,225.00

0.000 372,225.00 TCS Net Payable:

0.00

**Bank Details:** 

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**