

## **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: Invoice No: SB20232024-20388 Road

Date Of Supply: Invoice Date: 05/03/2024 Do No: 22855 05/03/2024

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

Buyer,

**SAIRAJ TRADERS** 

OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD

KAI AMNURI

BillTo,

City: HINGOLI State: MAHARASHTRA

GST: 27BBRPT8112M1ZU

Pan No: BBRPT8112M State Code: 27

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

Consigned To, **SAIRAJ TRADERS** 

City: HINGOLI

GST: 27BBRPT8112M1ZU

Driver No:

27

Mill Name: **ANEERABHIMA** 

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: ANEERABHIMA

Lorry No: MH37T3738 Season: 23-24

BBRPT8112M

OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD KALAMNURI

Pan No:

State: MAHARASHTRA

To: HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,041,000.00
				CGS	ST:	2.50	26,025.00
				SGS	ST:	2.50	26,025.00
Eway Bill No:	231729899213			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	a1e5a44689fcfe17706150e480e165d90819d38c98e			Othe	er Expense:		0.00
Lilivoice ivo.	2f7ab11ff4b8066498396		Rou	nd Off:		0.00	
ACK:	122420457758144			Tota	I Amount:		1,093,050.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,093,050.00

**Bank Details:** 

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

Ten Lac Ninty Three Thousand Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**