

SHREE MOHAN TRADERS

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

SHREE MOHAN TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10105 Road Invoice No: Invoice Date: 15/09/2023 Do No: Date Of Supply: 15/09/2023

11510

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

Buyer, Consigned To,

MAIN ROAG TAKALGHAT MAIN ROAG TAKALGHAT

BillTo, ShipTo,

City: HINGNA State: MAHARASHTRA City: HINGNA State: MAHARASHTRA

GST: 27AGSPM6231H1Z2 GST: 27AGSPM6231H1Z2

State Code: 27 Pan No: AGSPM6231H State Code: Pan No: AGSPM6231H 27

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

A BANGANGA Driver No: 9673506175 Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH26BE9657 To: HINGNA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 115.00 | 50 | 230 | 3,630.00 | 417,450.00 |
| Sale Rate: | le Rate: 3630.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 417,450.00 |
| | | | | CGS | ST: | 2.50 | 10,436.25 |
| | | | | SGS | ST: | 2.50 | 10,436.25 |
| Eway Bill No: | 261647602721 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 19/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | de77a8518e2a5b05d861d082d7d3598f19a7a12074 | | | Othe | er Expense: | | 0.00 |
| 62fdeefcb4784c32b3ce38 | | | 47412071 | Rou | nd Off: | | 0.50 |
| ACK: | 122318207775254 | | | Tota | l Amount: | | 438,323.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 438,323.00 |

Bank Details:

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

Four Lac Thirty Eight Thousand Three Hundred Twenty Three 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