

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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9721 Road Invoice No:

Invoice Date: 09/09/2023 Do No: 11119 Date Of Supply: 09/09/2023

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

Buyer,

NEW VIDHATE PROVISION NEW VIDHATE PROVISION

OPP SHIVAJI PUTALA H NO 2767 RURAL HOSPITAL ROAD OPP SHIVAJI PUTALA H NO 2767 RURAL HOSPITAL ROAD

BillTo, ShipTo,

City: MANTHA State: MAHARASHTRA City: MANTHA State: MAHARASHTRA

GST: 27AKOPV3968Q1ZR GST: 27AKOPV3968Q1ZR

State Code: 27 Pan No: AKOPV3968Q State Code: Pan No: AKOPV3968Q 27

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

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04FD9393 To: MANTHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,640.00	728,000.00
Sale Rate: 3640.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			728,000.00
				CGS	ST:	2.50	18,200.00
				SGS	ST:	2.50	18,200.00
Eway Bill No:	231644600282			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf79004054e55758ee6a25faa2a9587a8ef980b4592			Othe	er Expense:		0.00
bf3333ba2520d2873af2c			Round Off:			0.00	
ACK:	122318124806466			Tota	l Amount:		764,400.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		764,400.00

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred 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