

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:

SB2023-2024-6274 Invoice No: Road Invoice Date: 22/07/2023 Do No: 7296 Date Of Supply: 22/07/2023

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

Buyer, Consigned To,

SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR08405F NSKR08405F

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SUPARSHWANATHTRADERS**

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH12EF2454 To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,555.00	355,500.00
Sale Rate:	3555.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			355,500.00
				CGS	ST:	2.50	8,887.50
				SGS	ST:	2.50	8,887.50
Eway Bill No:	241622185337			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fabe9fb5f4df477a56a0816caedea8cce3f838e0e40			Othe	er Expense:		0.00
	40fe9e96092941506162				nd Off:		0.00
ACK:	122317507275978			Tota	I Amount:		373,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373,275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy Five 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