

## **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

8160

27



**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-7039 Invoice No:

Invoice Date: 03/08/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road Date Of Supply: 03/08/2023

**SUPARSHWANATH TRADERS** 

Place Of Supply:

**BEED** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**SUPARSHWANATH TRADERS** 

OLD MONDHA SUPARSHWANATH TRADERS

BillTo,

City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ

Pan No: AHNPC1891P State Code: 27

FSSAI No:

TAN No: NSKR08405F

Consigned To,

Our GST Number:

OLD MONDHA SUPARSHWANATH TRADERS

ShipTo,

City: BEED

GST: 27AHNPC1891P1ZQ

State Code: 27

Driver No:

Pan No: AHNPC1891P

State: MAHARASHTRA

FSSAI No:

TAN No: NSKR08405F

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy

**SUPARSHWANATHTRADERS** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH14CP9131

Season: 22-23

To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,605.00	360,500.00
Sale Rate:	ate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		360,500.00
				CGS	ST:	2.50	9,012.50
				SGS	ST:	2.50	9,012.50
Eway Bill No:	221627565736			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a03add46eb60c5bdb8686e5e57ffe63215259b6b39b a6bd6cb71d4f1768ff3f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317650066577			Tota	l Amount:		378,525.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		378,525.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Five Hundred Twenty Five 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**