

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13083 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14816 Date Of Supply: 30/10/2023

State: Maharashtra State Code: 27 Place Of Supply: PARTUR MAHARASHTRA

Buyer,

HARIKISAN RADHESHYAM HARIKISAN RADHESHYAM

M/S HARIKISHAN RADHESHAM SHOP PARTUR MONDHA M/S HARIKISHAN RADHESHAM SHOP PARTUR MONDHA

BillTo, ShipTo,

City: PARTUR State: MAHARASHTRA City: PARTUR State: MAHARASHTRA

GST: 27AAEFH8033N1Z1 GST: 27AAEFH8033N1Z1

State Code: 27 Pan No: AAEFH8033N State Code: 27 Pan No: AAEFH8033N

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH14BJ2276 To: PARTUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,695.00	369,500.00
Sale Rate:	Sale Rate: 3695.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			369,500.00
				CGS	ST:	2.50	9,237.50
				SGS	ST:	2.50	9,237.50
Eway Bill No:	281669472744			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0de68f2024dc38f77b5fdc5b3579a86856f092c72423 0208a50c19fb6e8a2bef			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318785601846			Tota	l Amount:		387,975.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		387,975.00

Bank Details:

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

Three Lac Eighty Seven Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory