

**MOHAMADIA 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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-6859 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7920 Date Of Supply: 31/07/2023

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

**MOHAMADIA TRADERS** 

ShipTo,

Buyer, Consigned To,

JUNA MONDHA, JUNA MONDHA,

City: NANDED State: MAHARASHTRA City: NANDED State: MAHARASHTRA

GST: 27DNRPK6494M1ZV GST: 27DNRPK6494M1ZV

State Code: Pan No: DNRPK6494M State Code: Pan No: DNRPK6494M 27 27

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

**KBHAUSAHAB** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **BOMBAYWALATRADERS** 

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: MH26BE4988 To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commis	535.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,060,500.00
				CGS	ST:	2.50	26,512.50
				SGS	ST:	2.50	26,512.50
Eway Bill No:	201626299377			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e346c4682ca4f22572c3a56f59ec93cfa2db04f58f5e			Othe	er Expense:		0.00
ee894b0932adf4f83184			00 1100100	Rou	nd Off:		0.00
ACK:	122317609968015			Tota	I Amount:		1,113,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,113,525.00

**Bank Details:** 

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

**Eleven Lac Thirteen 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**