

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,

City: MANGAON

Driver No:

MH06BW9255

State Code:

FSSAI No:

GST: 27AAWPM6256G1Z3

27

State:

Pan No:

Total Amount:

TCS Net Payable:

TCS %:

MAHARASHTRA

To:

AAWPM6256G

MANGAON

647,325.00

647,325.00

0.00

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

Buyer,

MEHTA GENERAL SUGAR TRADING COMPANY

MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR

BillTo, ShipTo,

City: MANGAON State: MAHARASHTRA

GST: **27AAWPM6256G1Z3**

State Code: 27 Pan No: AAWPM6256G

MRNBHIMAPATAS

122420764101752

TAN No :

Mill Name: MRNBHIMAPATAS

FSSAI No:

Dispatched From:

FSSAI No:

RefBy JAGJIVANASSO Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 180.00 616.500.00 50 360 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 616,500.00 CGST-2.50 15,412.50 SGST: 2.50 15,412.50 **Eway Bill No:** 201741422618 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 976c26c11e8f29e74de0f66750ad3681b2ac261ab22 **Round Off:** 0.00 a1afce4ac0b9c3168f8f1

Bank Details:

ACK:

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

Six Lac Fourty Seven Thousand Three Hundred Twenty 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

0.000

For, NAVKAR TRADERS

Authorised Signatory