

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: Invoice No: SB20232024-15676 Road Invoice Date: 20/12/2023 Do No: 17677 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION MAIN ROAD BRADHARI MAIN ROAD BRADHARI BillTo, 07263255403 ShipTo, 07263255403 City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N

FSSAI No:

Driver No:

TAN No:

State Code: Pan No: ACWPG7915N 27

FSSAI No:

TAN No: NGPA05036D

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **SHRINATHJI**

Dispatched From: ANEERABHIMA

Season: 23-24 Lorry No: MH50N1261 To: **KHAMGAON**

NGPA05036D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,640.00	291,200.00
Sale Rate:	Rate: 3625.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			291,200.00
				CGS	ST:	2.50	7,280.00
				SGS	ST:	2.50	7,280.00
Eway Bill No:	291692594782			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	152903df9af949b38a28	7ec0944fe195a7b	bf57b1db	Othe	er Expense:		0.00
a1c729ce13b7fcc5fe7ba			Round Off:			0.00	
ACK:	122319427291513			Tota	l Amount:		305,760.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		305,760.00

Bank Details:

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

Three Lac Five Thousand Seven Hundred Sixty 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