

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

Reverse Charge: NO Our GST Number:

Invoice Date: 31/08/2023 Do No: 10298 Date Of Supply: 31/08/2023

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

Buyer,

Invoice No:

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

SB2023-2024-8964

BillTo, **9822522177**

City: KURADWADI State: MAHARASHTRA

GST: **27JWZPS0254Q1Z5**

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

TAN No:

City: KURADWADI

GST: 27JWZPS0254Q1Z5

27

Transport Mode:

Consigned To,
MAHAVEER SUGARS

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

JWZPS0254Q

9822522177

PNEP28222F

Road

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MAHAVEERSUGARS

RefBy MAHAVEERSUGARS Season: 22-23
Dispatched From: AINDAPUR Lorry No: MH26AD0603 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,590.00	897,500.00
Sale Rate:	ale Rate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			897,500.00
				CGS	ST:	2.50	22,437.50
				SGS	ST:	2.50	22,437.50
Eway Bill No:	201640427053			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57e7b90856706c81690075544735d0344d3179061d 01cb8b6c16556e939ccab4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317994295989			Total Amount:		942,375.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		942,375.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three 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

Amit Jain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory