

## **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: SB2023-2024-3524 Invoice No: Road

Invoice Date: 05/06/2023 Do No: 4172 Date Of Supply: 05/06/2023

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

Buyer, Consigned To,

**SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS** 

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKR08405F NSKR08405F

**GBEED** Driver No: Mill Name:

FSSAI No:

RefBy **SUPARSHWANATHTRADERS** 

Season: 22-23 Dispatched From: GBEED Lorry No: MH12EF2454 To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,425.00	342,500.00
Sale Rate: 3425.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			342,500.00
				CGS	ST:	2.50	8,562.50
				SGS	ST:	2.50	8,562.50
Eway Bill No:	261600220416			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1996db64a57ffb13e6941625da6f593e2253b3baa2e 22634d96ae87d83b0f1cd 122316978427020			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		359,625.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		359,625.00

**Bank Details:** 

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

Three Lac Fifty Nine Thousand Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**