

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: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9704 Transport Mode: Road

Invoice Date: 09/09/2023 Do No: 11126 Date Of Supply: 09/09/2023

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

Buyer,

SHITAL AGENCIES

MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD

GEORAI BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27ARMPG2418D1Z2

State Code: 27 Pan No: ARMPG2418D

FSSAI No : TAN No : e: MAHARASHTRA City: GEORAI

GST: 27ARMPG2418D1Z2

State Code: 27 Pan No: ARMPG2418D

MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI

State: MAHARASHTRA

FSSAI No : TAN No :

ShipTo,

Consigned To,

SHITAL AGENCIES

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Driver No:

MH04CP1711

Season: 22-23

To:

GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,695.00	221,700.00
Sale Rate:	3695.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			221,700.00
				CGS	ST:	2.50	5,542.50
				SGS	ST:	2.50	5,542.50
Eway Bill No:	271644530499			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	40cdd769b4667b8ab447dd38ecd2f28620435dd879f 6fae113edf55254d8d5b6 122318122603591			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		232,785.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		232,785.00

Lorry No:

Bank Details:

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

Two Lac Thirty Two Thousand Seven Hundred Eighty 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

mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory