

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: SB20232024-12653 Road Invoice No: Invoice Date: 25/10/2023 Do No: 14375 Date Of Supply: 25/10/2023

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

Buyer,

NEW VIDHATE PROVISION

OPP SHIVAJI PUTALA H NO 2767 RURAL HOSPITAL ROAD

BillTo,

City: MANTHA State: MAHARASHTRA

GST: 27AKOPV3968Q1ZR

State Code: Pan No: AKOPV3968Q 27

FSSAI No: TAN No:

NEW VIDHATE PROVISION

City: MANTHA

Consigned To,

OPP SHIVAJI PUTALA H NO 2767 RURAL HOSPITAL ROAD

State: MAHARASHTRA

ShipTo,

GST: 27AKOPV3968Q1ZR

State Code: 27 Pan No: AKOPV3968Q

FSSAI No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: A BANGANGA

MH11M6429

Lorry No:

Season: 22/23

To: MANTHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,690.00	738,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		738,000.00
				CG	ST:	2.50	18,450.00
				SGS	ST:	2.50	18,450.00
Eway Bill No:	211666756707			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	798602070fbe6b19e336dd60c458acd95b807abe3e da80155c2d6aa5c33b657e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318716446395			Tota	I Amount:		774,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		774,900.00

Bank Details:

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

Seven Lac Seventy Four Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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