

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: SB2023-2024-9818 Road Invoice No: Invoice Date: 11/09/2023 Do No: 11227 Date Of Supply: 11/09/2023 State: Maharashtra Place Of Supply: **MAJALGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

SHREE TRADING COMPANY

NEAR SIDHESHWAR BANK 10-91 JUNA MONDHA

Buyer,

SHREE TRADING COMPANY

NEAR SIDHESHWAR BANK 10-91 JUNA MONDHA

BillTo,

City: MAJALGAON State: MAHARASHTRA

GST: 27ALQPP2420E1Z5

State Code: 27

FSSAI No: TAN No:

Pan No: ALQPP2420E

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **KAILASHMANTRI**

Dispatched From: NJAIBHAVANI

Driver No:

City: MAJALGAON

GST: 27ALQPP2420E1Z5

27

Lorry No: MH44U2535 Season: 22-23

To: **MAJALGAON**

ALQPP2420E

State: MAHARASHTRA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,685.00	368,500.00
Sale Rate:	ate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			368,500.00
				CGS	ST:	2.50	9,212.50
				SGS	ST:	2.50	9,212.50
Eway Bill No:	211645363151			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	98ad757918705a26ede1ab498cab8ea4a239725e4b			Othe	er Expense:		0.00
c612f62cad68221a173611			Round Off:			0.00	
ACK:	122318148595849			Tota	l Amount:		386,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386,925.00

Bank Details:

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

Three Lac Eighty Six Thousand Nine Hundred Twenty Five 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