

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:	SB2024-25-801			Transport Mode:	Road						
Invoice Date:	13/04/2024	Do No:	900	Date Of Supply:	13/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AURANGABAD	MAHARASHTRA					

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

HARI OM TRADERS

CHAND.AURANGABAD

City: AURANGABAD

GST: 27ABIPD0323Q1ZN

27

4-16-90 OLD MONDHA, C/O SHRI TARACHAND FAKIR

Pan No:

Buyer,

HARI OM TRADERS

4-16-90 OLD MONDHA, C/O SHRI TARACHAND FAKIR

CHAND.AURANGABAD

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27ABIPD0323Q1ZN

State Code: Pan No: ABIPD0323Q 27

JGANGMAI

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **SHRENIK**

Dispatched From: JGANGMAI

Lorry No:

Season: 23/24

State: MAHARASHTRA

ABIPD0323Q

MH17BD8751 **AURANGABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,570.00	285,600.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		285,600.00
				CG	ST:	2.50	7,140.00
				SGS	ST:	2.50	7,140.00
Eway Bill No:	261748827830			IGS	T:	0.00	0.00
EwayBill Valid	Date: 14/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	30d506cd1e58e4a722f32	25cfc415993f243	73734121f	Oth	er Expense:		0.00
	4f9307b1f8414351095b	200101100001210	707011211	Rou	nd Off:		0.00
ACK:	122420990551604			Tota	I Amount:		299,880.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	299,880.00

Bank Details:

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

Two Lac Ninty Nine Thousand Eight Hundred Eighty 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**