

## **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: SB2024-25-429 Transport Mode: Road

Invoice No: SB2024-25-429 Transport Mode: Road
Invoice Date: 07/04/2024 Do No: 428 Date Of Supply: 07/04/2024

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

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, **07263255403** ShipTo, **07263255403** 

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy SHRINATHJI Season: 23-24

Dispatched From: AKARKAM Lorry No: MH13DQ5940 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,595.00	359,500.00
Sale Rate:	3580.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			359,500.00
				CG	ST:	2.50	8,987.50
				SGS	ST:	2.50	8,987.50
Eway Bill No:	261746186957			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d50da6e84e92556b26c887bf916d60848475fb80999 9d454ada1e4b961762469			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420918158906			Tota	al Amount:		377,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		377,475.00

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred Seventy 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory