

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: Invoice No: SB2024-25-29 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 01/04/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION MAIN ROAD BRADHARI MAIN ROAD BRADHARI BillTo, 07263255403 ShipTo, 07263255403 City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27 FSSAI No: FSSAL No: TAN No: TAN No: NGPA05036D NGPA05036D

Mill Name: **AMAHESGAON** Driver No:

FSSAI No:

RefBy **SHRINATHJI**

Season: 1000 Dispatched From: AMAHESGAON Lorry No: MH09CA9951 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,485.00	871,250.00
Sale Rate:	3470.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		871,250.00
				CG	ST:	2.50	21,781.25
				SGS	ST:	2.50	21,781.25
Eway Bill No:	231743540582			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	231e060f20b84722257c4f6729aa512e73a328b5f3a			Oth	er Expense:		0.00
	bdd01b1c159520316e80		40_020.04	Rou	nd Off:		0.50
ACK:	122420835784260			Tota	I Amount:		914,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		914,813.00

Bank Details:

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

Nine Lac Fourteen Thousand Eight Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory