

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-799 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 902 13/04/2024 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

> Consigned To, **HARI OM TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

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

State:

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

FSSAL No: TAN No:

Driver No:

CHAND.AURANGABAD

City: AURANGABAD

GST: 27ABIPD0323Q1ZN

27

Mill Name: **JGANGMAI** 

FSSAI No:

RefBy **SHRENIK** 

Dispatched From: JGANGMAI Lorry No: MH17BD8751 Season: 23/24

**AURANGABAD** 

To:

MAHARASHTRA

ABIPD0323Q

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 100.00 357.000.00 50 200 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 357,000.00 CGST: 2.50 8,925.00 SGST: 8,925.00 2.50 **Eway Bill No:** 241748827425 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba6a487d14377c2702d0e0aaadd2a25eca699b8a11 **Round Off:** 0.00 1b53ea149fdbf4e79c08ca 122420990541032 ACK: **Total Amount:** 374,850.00 **TCS %:** 0.000 0.00 374,850.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Seventy Four Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**