

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	1141	10	
IAA	114/	<i>,</i> \mathbf{O}	ᇆ

Reverse Charge:

Invoice No: SB20232024-4796

Invoice Date: 27/06/2023

State: Maharashtra

Do No: State Code:

MAHARASHTRA

5686 27

Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

Transport Mode:

27/06/2023 **KHAMGAON**

07263255403

NGPA05036D

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

BillTo. 07263255403

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State Code: FSSAI No:

27

Pan No: ACWPG7915N

State:

TAN No: NGPA05036D

ShipTo,

City: KHAMGAON

SHRI NATH JI COORPORATION

State:

GST: 27ACWPG7915N1ZQ

MAIN ROAD BRADHARI

State Code: 27

ACWPG7915N Pan No:

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

SHRINATHJI RefBy

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

MH30AB4737

Season:

22-23 **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3505.00	876250.00
Sale Rate:	3490.00 + 15.00 Commission		Frei	ight:		0.00	
Grade: M/30	M/30			Taxa	able Amount:		876250.00
			CGS	ST:	2.50	21906.25	
			SGS	ST:	2.50	21906.25	
Eway Bill No:	261610695026			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 29-06-2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	64fa548ad307a851984d	7dhce80dhe19a9	26e3669h	Othe	er Expense:		0.00
b14f40f92b3604e5d72fd			20000000	Rou	nd Off:		0.50
ACK: 122317223811292			Tota	I Amount:		920,063.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		920063.00

Bank Details:

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

Nine Lac Twenty Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory