

## **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

3816

27



**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-3212 Invoice No: Invoice Date:

29/05/2023 Maharashtra

Do No: State Code: Transport Mode:

Road

8855951111

Pan No:

27AABHJ9303C1ZM

Date Of Supply: 29/05/2023

**GODAWARI AGRO INDUSTRIES** 

Place Of Supply: **PUNE** 

**PUNE MAHARASTRA** 

GST: 27ACJPL9847M1ZP

27

Our GST Number:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

**MAHARASHTRA** 

State: MAHARASHTRA

ACJPL9847M

State: Buyer,

**GODAWARI AGRO INDUSTRIES** 

**PUNE MAHARASTRA** 

BillTo, 8855951111

City: PUNE

GST: 27ACJPL9847M1ZP

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: ACJPL9847M

TAN No:

**BSHARAYU** Mill Name:

FSSAI No:

RefBy **GODAWARI** 

Dispatched From: BSHARAYU

Driver No:

Lorry No: MH12HD0754 Season: 22-23

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,430.00	514,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			514,500.00
				CGS	ST:	2.50	12,862.50
				SGS	ST:	2.50	12,862.50
Eway Bill No:	No: 271597206746			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: de4cde88966281a28d91a00b26bb65ee5f3e009ac5f 4c38acbccab3ed3972914			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316893967658			Tota	I Amount:		540,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		540,225.00

**Bank Details:** 

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

Five Lac Fourty Thousand Two Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**