

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-11131 Transport Mode:

Invoice Date: 02/10/2023 Do No: 12633 Date Of Supply: 02/10/2023

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

Buyer, Consigned To,

NEW JARWARI TRADING COMPANY

NEW JARWARI TRADING COMPANY

OPPOSITE HOTEL GREEN, POLAN PETH OPPOSITE HOTEL GREEN, POLAN PETH

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27AGQPA3483P1ZR GST: 27AGQPA3483P1ZR

State Code: 27 Pan No: AGQPA3483P State Code: 27 Pan No: AGQPA3483P

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH09CA1957 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,720.00	186,000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		186,000.00
				CG	ST:	2.50	4,650.00
				SGS	ST:	2.50	4,650.00
Eway Bill No:	261655063077			IGS	iT:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	14812300cf15a21097a2	e2061184	Oth	er Expense:		0.00	
	19be341cf7151893b640			Rou	ınd Off:		0.00
ACK:	122318403042815			Tota	al Amount:		195,300.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	195,300.00

Bank Details:

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

One Lac Ninty Five Thousand Three Hundred 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