

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: SB2023-2024-6083 Invoice No: Road Invoice Date: 20/07/2023 Do No: 7008 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: VANI **MAHARASHTRA** State Code: 27

Buyer,

JABBAR TRADING COMPANY AND BHARAT OIL MILL

MOMINPURA WARDNO 10, TALAV ROAD, WANI.

BillTo,

City: VANI State: MAHARASHTRA

GST: 27ADCPC8383R1ZW

State Code: Pan No: ADCPC8383R 27

FSSAI No: TAN No:

ASADGURU

Mill Name: FSSAI No:

RefBy

Dispatched From: ASADGURU

Consigned To,

JABBAR TRADING COMPANY AND BHARAT OIL MILL

MOMINPURA WARDNO 10, TALAV ROAD, WANI.

ShipTo,

City: VANI

State: MAHARASHTRA

GST: 27ADCPC8383R1ZW

State Code: Pan No: ADCPC8383R 27

FSSAI No: TAN No:

Driver No:

HAJIAYOOBTAYOOB

Lorry No: MH26BE8649 Season: 22-23

To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M 2 pp			Taxa	able Amount:		1,050,000.00
				CGS	ST:	2.50	26,250.00
				SGS	ST:	2.50	26,250.00
Eway Bill No:	231621036679			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	334edfa3a1fefea37fd43316ec75b0e38317ec4a6c08 3d6a31f615e36fb53c42			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317478197132			Tota	l Amount:		1,102,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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