

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: SB2023-2024-5048 Road Invoice No: Invoice Date: 01/07/2023 Do No: 5943 Date Of Supply: 01/07/2023 State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27

Consigned To,

City: JALANA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

SAGAR KIRANA STORES

GST: 27AAJPF9304M1ZF

27

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

Buyer,

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

BillTo,

City: JALANA State: MAHARASHTRA

GST: 27AAJPF9304M1ZF

State Code: 27

FSSAL No: TAN No:

Pan No: AAJPF9304M

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy **HARIBROKER**

Dispatched From: NJAIBHAVANI

Driver No:

MH28BB2277

Season:

To:

State: MAHARASHTRA

AAJPF9304M

Pan No:

22-23 **JALANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,475.00	868,750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			868,750.00
				CGS	ST:	2.50	21,718.75
				SGS	ST:	2.50	21,718.75
Eway Bill No:	281612785800			IGST: 0.0			0.00
EwayBill ValidDate: 02/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	fb54371c29ab3cea453d30f9d5046a7e0b5a6a2db3f 6d3ab2b88f179efffbd5e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317275403108			Tota	I Amount:		912,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		912,188.00

Bank Details:

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

Nine Lac Twelve Thousand One Hundred Eighty Eight 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