

## **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:

Consigned To,

NO Reverse Charge: Invoice No: SB20232024-20023

Transport Mode: Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22397 28/02/2024

State: Maharashtra Place Of Supply: AHMEDNAGAR **MAHARASHTRA** State Code: 27

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

State Code: Pan No: AAFFS1943P 27

FSSAI No: TAN No:

State: MAHARASHTRA City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

State Code: 27 Pan No: AAFFS1943P

942225295

State: MAHARASHTRA

27AABHJ9303C1ZM

FSSAI No: TAN No:

ShipTo,

Mill Name: **AKAMLA** Driver No:

FSSAI No:

RefBy **SHRIMALJAIKUMARSHIN** 

Season: 23/24 Dispatched From: AKAMLA Lorry No: MH16BT3999 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,430.00	85,750.00
Sale Rate:	3430.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		85,750.00
				CGS	ST:	2.50	2,143.75
				SGS	ST:	2.50	2,143.75
Eway Bill No:	3599 cancle			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	5dace7ff50ddc171d014153b526ca5385cd03ea5762			Othe	er Expense:		0.00
	2b3557f73c485f19c5086		Rou	nd Off:		0.50	
ACK:	122420361512922			Tota	I Amount:		90,038.00
				TCS	%:	0.100	90.00
				TCS	Net Payable:	1	90,128.00

**Bank Details:** 

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

Ninty Thousand One Hundred Twenty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**