

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

NO Reverse Charge:

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

SB20232024-19391 Invoice No:

Invoice Date: 19/02/2024 Do No: 21752

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAY ANAND SUGAR

Driver No:

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

MAHARASHTRA

27AABHJ9303C1ZM

Road

19/02/2024

SHRIRAMPUR

ROAD

ShipTo, 9028035622

City: SHRIRAMPUR State: MAHARASHTRA State: MAHARASHTRA City: SHRIRAMPUR

GST: 27COZPK9203G1ZE GST: 27COZPK9203G1ZE

State Code: 27 Pan No: COZPK9203G State Code: Pan No: COZPK9203G 27

> FSSAI No: TAN No:

J SAMBHAJI Mill Name:

FSSAI No:

FSSAI No:

TAN No:

Buyer,

BillTo,

JAY ANAND SUGAR

BELAPUR ROAD

RefBy **JAIANANDSUGAR**

9028035622

Season: 23-24 Dispatched From: J SAMBHAJI Lorry No: SHRIRAMPUR MH18BZ7815 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,448.00	1,034,400.00
Sale Rate:	3448.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Tax	able Amount:		1,034,400.00
				CG	ST:	2.50	25,860.00
				SGS	ST:	2.50	25,860.00
Eway Bill No:	221721731709			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	121400lrn428294cd10a977661e10cb61c69925d0cf			Oth	er Expense:		0.00
4e308bcc8f57d6b8adf8a60d67390e			Rou	nd Off:		0.00	
ACK:	122420230862880			Tota	I Amount:		1,086,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,086,120.00

Bank Details:

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

Ten Lac Eighty Six Thousand One Hundred Twenty 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