

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8973 Transport Mode: Road Invoice No: Invoice Date: 31/08/2023 Do No: 10290 Date Of Supply: 31/08/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Buyer,

GIRNARI TRADING COMPANY

SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299

BillTo,

City: JALGAON State: **MAHARASHTRA**

GST: 27CJEPK8820K1ZV

State Code: 27 Pan No: CJEPK8820K

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: NJAIBHAVANI

Consigned To,

GIRNARI TRADING COMPANY

SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299

State:

Pan No:

ShipTo,

City: JALGAON GST: 27CJEPK8820K1ZV

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No: MH24AU3373 Season: 22-23

JALGAON

To:

MAHARASHTRA

CJEPK8820K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 902,500.00 250.00 50 500 3.610.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 902,500.00 CGST-2.50 22,562.50 SGST: 2.50 22,562.50 **Eway Bill No:** 271640432339 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 150f1fab581f4ee7fadfd0e95d49b4f0a7d2ead36e1f1 0.00 Round Off: d70abd728c0de768ab7 122317994490380 ACK: **Total Amount:** 947,625.00 0.000 0.00 TCS %: 947,625.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory