

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-18454			Transport Mode:	Road						
Invoice Date:	06/02/2024	Do No:	20716	Date Of Supply:	06/02/2024	MAHARASHTRA					
State:	Maharashtra	State Code:	27	Place Of Supply:	KALYAN						
Buyer,				Consigned To,							

**JIGAR AGRO INDUSTRIES** 

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE

ROAD BillTo,

City: KALYAN State: MAHARASHTRA

GST: 27AATFJ2444A1ZG

State Code: Pan No: AATFJ2444A 27

FSSAI No: TAN No:

**JIGAR AGRO INDUSTRIES** 

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE ROAD

State: MAHARASHTRA

AATFJ2444A

ShipTo,

City: KALYAN

GST: 27AATFJ2444A1ZG

State Code:

27 Pan No:

FSSAI No:

TAN No:

Lorry No:

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy **RAMESHBABU** 

Dispatched From: ANEERABHIMA

Driver No:

MH45AU9545

23-24

Season: To: **KALYAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	3420.00 + 0.00 Commis	Frei	0.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		171,000.00
				CGS	ST:	2.50	4,275.00
				SGS	ST:	2.50	4,275.00
Eway Bill No:	221715770060			IGS:	т.	0.00	0.00
EwayBill ValidD	oate: 08/02/2024				Diff:/Qntl:		0.00
Elnvoice No:	58a7628f259da0a835e9	Othe	er Expense:		0.00		
Lilivoice No.	aecd94f3ec629afde8437		073111000	Rou	nd Off:		0.00
ACK:	122420075212958		Tota	I Amount:		179,550.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		179,550.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**