

## **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: Invoice No: SB20232024-20498 Road Date Of Supply: Invoice Date: 07/03/2024 Do No: 22972 07/03/2024 State: Maharashtra Place Of Supply: **DHULE MAHARASHTRA** State Code: 27

Buyer,

**JAI SAI TRADERS** 

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE BillTo,

City: DHULE State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K State Code: 27

FSSAL No:

TAN No: NSKK03263B

**NKARMAVEER** 

Mill Name: FSSAI No:

RefBy **JAISAITRADERS** 

Dispatched From: NKARMAVEER

Lorry No:

Consigned To,

**JAI SAI TRADERS** 

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

ShipTo,

FSSAI No:

TAN No:

City: **DHULE** State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

State Code: 27

NSKK03263B

Pan No:

Driver No:

Season: MH18BG1723

To: **DHULE** 

23-24

AIOPD7832K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,410.00	341,000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			341,000.00
				CGS	ST:	2.50	8,525.00
				SGS	T:	2.50	8,525.00
Eway Bill No:	221730960547			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e8d4361514e5516cf62b1fbab49ef6d11a6c8e411c1			Othe	er Expense:		0.00
1320e940eab5b0c1e275			000011101	Rou	nd Off:		0.00
ACK:	122420488472567			Tota	l Amount:		358,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		358,050.00

**Bank Details:** 

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

Three Lac Fifty Eight Thousand 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**