

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 SB20232024-19013 Transport Mode: Road Invoice No: Invoice Date: 14/02/2024 Do No: 21363 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **DHULE MAHARASHTRA** State Code: 27

Buyer,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

Brand Name

DHULE BillTo,

City: DHULE State: **MAHARASHTRA**

GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K State Code: 27

FSSAL No:

TAN No: NSKK03263B

NKARMAVEER

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

RefBy **JAIANANDSUGAR**

Dispatched From: NKARMAVEER

Consigned To,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

State:

Bags

ShipTo,

City: **DHULE**

GST: 27AIOPD7832K1ZU

State Code: 27

Pan No: AIOPD7832K

To:

MAHARASHTRA

FSSAI No:

TAN No: NSKK03263B

Packing(kg)

50

Driver No:

Lorry No: MH43U4077

Quntal

50.00

Season: 23-24 **DHULE**

Rate

172,750.00 100 3 455 00

Value

0.00

Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 172,750.00 CGST: 2.50 4,318.75 SGST: 2.50 4,318.75 **Eway Bill No:** 251719611991 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b7a71c8f6afec30b13caf9bdd5aed073eda806e75c4 0.50 Round Off: 1a4af57ec67529bcc84ad 122420178799297 ACK: **Total Amount:** 181,388.00

HSN/ACS

17011490

TCS %: TCS Net Payable: 0.000 181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory