

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: SB20232024-20748 Road

Date Of Supply: Invoice Date: 13/03/2024 Do No: 23226 13/03/2024

State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

BillTo, 9423080989

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: Pan No: AAIFJ5836B 27

FSSAL No:

TAN No: NSKJ02842A Consigned To,

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B, BYTCO POINT, NEAR

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

ShipTo, 9423080989

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Mill Name: **JSAMARTH** Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: JSAMARTH Lorry No: MH21X1586 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,390.00	847,500.00
Sale Rate:	ale Rate: 3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		847,500.00
				CGS	ST:	2.50	21,187.50
				SGS	ST:	2.50	21,187.50
Eway Bill No:	241733905413			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfa101617e5db8cc077b7c8a196e64b933d24f1dca2			Othe	er Expense:		0.00
55086161a22382479e505			Rou	nd Off:		0.00	
ACK:	122420567660058			Tota	I Amount:		889,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		889,875.00

Bank Details:

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy Five 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