

AJIT KIRANA STORES

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

AJIT KIRANA STORES

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5248 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6166 Date Of Supply: 05/07/2023

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

Buyer, Consigned To,

VIHAMANDAVA TG.PAITHAN VIHAMANDAVA TG.PAITHAN

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: **27AFWPP8313A1Z8** GST: 27AFWPP8313A1Z8

State Code: 27 Pan No: AFWPP8313A State Code: Pan No: AFWPP8313A

27 FSSAI No: FSSAI No:

TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH20DE6763 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,550.00	177,500.00
Sale Rate:	3550.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			177,500.00
				CG	ST:	2.50	4,437.50
				SGS	ST:	2.50	4,437.50
Eway Bill No:	221614252375			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	261a477df78fe980756c37dae0314184bd8cd33fc90 3e44c57eac7665ecdbcdd			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317314781613			Tota	l Amount:		186,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	186,375.00

Bank Details:

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

One Lac Eighty Six Thousand Three Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory