

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

Consigned To,

ShipTo,

City: **BEED**

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-7821 Invoice No:

Invoice Date: 16/08/2023 Do No: 9007 Date Of Supply: 16/08/2023

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

Buyer,

JAY MATA DI SWEETS COMPANY

MIDC AREA PLOT NO 86 BAHIRWADI BEED

BillTo,

City: BEED State: MAHARASHTRA

GST: 27BITPB8692P1Z4

Pan No: BITPB8692P State Code: 27

FSSAI No: TAN No:

Driver No:

MH16CD5029

GST: 27BITPB8692P1Z4

AKAMLA Mill Name:

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: AKAMLA

Season:

Pan No:

State: MAHARASHTRA

27AABHJ9303C1ZM

Road

MIDC AREA PLOT NO 86 BAHIRWADI BEED

JAY MATA DI SWEETS COMPANY

27

To: **BEED**

22-23

BITPB8692P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,525.00	528,750.00
Sale Rate:	3525.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			528,750.00
				CGS	ST:	2.50	13,218.75
				SGS	ST:	2.50	13,218.75
Eway Bill No: 291633193605				IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0d3207fc0b269f4b6b18d0c603dd363b0162815a01 9af485bc8750abcfee798 122317804775186			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		555,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		555,188.00

Bank Details:

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

Five Lac Fifty Five Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory