

## **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: SB20232024-10146 Road Invoice No: Invoice Date: 16/09/2023 Do No: 11605 Date Of Supply: 16/09/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

SHRIMAL JAIKUMAR SHINGAVI

City: AHMEDNAGAR

Driver No:

GST: 27AAFFS1943P1ZO

27

2247/2248 DALMANDAI, AHMEDNAGAR

942225295

Pan No:

State: MAHARASHTRA

AAFFS1943P

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO

State Code: Pan No: AAFFS1943P 27

FSSAI No: TAN No:

FSSAI No: TAN No:

**NPIYUSH** Mill Name:

FSSAI No: 10017022005855

RefBy SHRIMALJAIKUMARSHIN

Season: 22-23 Dispatched From: NPIYUSH Lorry No: MH14BJ2376 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,645.00	72,900.00
Sale Rate:	le Rate: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			72,900.00
				CGS	ST:	2.50	1,822.50
				SGS	ST:	2.50	1,822.50
Eway Bill No:	281648057814			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58479af5082bbd74ab0c25f44fe672bb653548c8e19 6039e75d72e9c06f56c24			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318219324071			Tota	l Amount:		76,545.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76,545.00

**Bank Details:** 

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

Seventy Six Thousand Five Hundred Fourty 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**