

## **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** 

NO Reverse Charge: SB20232024-16187 Invoice No:

Invoice Date: 29/12/2023 Do No: 18271

State: Maharashtra State Code: 27

Buyer,

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

**MANISH NARESHCHAND JAIN** 

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE** 

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**MANISH NARESHCHAND JAIN** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

Road

**PUNE** 

29/12/2023

27AABHJ9303C1ZM

ShipTo, 9422516404

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: AAKLUJ

Driver No:

MP09HH8092

Season:

23-24

**MAHARASHTRA** 

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,565.00	1,069,500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,069,500.00
				CG	ST:	2.50	26,737.50
				SGS	ST:	2.50	26,737.50
Eway Bill No:	281697133954			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eab46b946e8c9dd3c00a9189e1f064ab19f6247b14b			Oth	er Expense:		0.00
	14aea3e630007c21ab6cb		102 17 5 1 15	Rou	nd Off:		0.00
ACK:	122319549121152			Tota	l Amount:		1,122,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,122,975.00

Lorry No:

**Bank Details:** 

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

**Eleven Lac Twenty Two Thousand Nine 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**