

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:

Invoice No: SB20232024-10924

Invoice Date: 27/09/2023

State: Maharashtra

Do No: State Code:

12469 27

Consigned To,

ShipTo,

State Code:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

JEJANI TRADING COMPANY

NAMAN 1045A KDK COLLEGE ROAD

27

NANDANWAN

27/09/2023

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

JEJANI TRADING COMPANY

NAMAN 1045A KDK COLLEGE ROAD

BillTo,

City: NANDANWAN State: MAHARASHTRA

GST: 27ACCPJ5585F1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: ACCPJ5585F

FSSAI No: TAN No:

Mill Name:

LBALIRAJA

FSSAI No: RefBy

CHANDRSHIVJI

Dispatched From: LBALIRAJA

Lorry No:

Driver No:

MH26BE9293

City: NANDANWAN

GST: 27ACCPJ5585F1ZI

8459114012

Pan No:

Season:

State: MAHARASHTRA

ACCPJ5585F

22-23 To: **NANDANWAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	3655.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,096,500.00
				CGS	ST:	2.50	27,412.50
				SGS	ST:	2.50	27,412.50
Eway Bill No: 271652895153				IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	165300Irn497d06e913cfe5ea9304acf3a49d3e5ad1c 541131104a0f626855f03d47a39ec 122318340837868			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,151,325.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty 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