

## **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: SB20232024-10922

Invoice Date: 27/09/2023

Maharashtra

Do No: State Code:

27

Transport Mode: 12470

Road

NAMAN 1045A KDK COLLEGE ROAD

27

Date Of Supply: 27/09/2023

**JEJANI TRADING COMPANY** 

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

**NANDANWAN MAHARASHTRA** 

State: MAHARASHTRA

ACCPJ5585F

State: 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

Driver No:

City: NANDANWAN

GST: 27ACCPJ5585F1ZI

9623010175

Pan No:

27AABHJ9303C1ZM

**LBALIRAJA** Mill Name:

FSSAI No:

RefBy **CHANDRSHIVJI** 

Dispatched From: LBALIRAJA

Lorry No:

MH26BE4576

Season: 22-23

NANDANWAN To:

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,096,500.00
				CG	ST:	2.50	27,412.50
				SGS	ST:	2.50	27,412.50
Eway Bill No:	261652891471			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	164800lrn09ff2cde53f16890aab13486b2edea106c8			Oth	er Expense:		0.00
	533bc3340fdfad1b26bb9	98339b195		Rou	nd Off:		0.00
ACK:	122318340702650			Tota	I Amount:		1,151,325.00
				TCS	s %:	0.000	0.00
				TCS	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**