

## **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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Reverse Charge: NO

SB2023-2024-7251 Invoice No:

Invoice Date: 05/08/2023 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

**JAIHIND KIRANA STORES** 

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

BillTo, 9423080989

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: Pan No: AAIF, 15836B 27

FSSAL No:

TAN No: NSKJ02842A

8351

27

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B, BYTCO POINT,

27AABHJ9303C1ZM

NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK. ShipTo,

Road

NASIK

05/08/2023

9423080989

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

**JAIHIND KIRANA STORES** 

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No: MH12SX8318 Season: 22-23 **NASIK** 

To:

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 275.00 1.014.750.00 50 550 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,014,750.00 CGST-2.50 25,368.75 SGST: 2.50 25,368.75 **Eway Bill No:** 221628764118 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd424879c93ab8644706aeab047a2041c37ced3c16 0.50 Round Off: ea64d6f1348eb8f415d098 122317684849258 ACK: **Total Amount:** 1,065,488.00 0.000 0.00 TCS %: 1,065,488.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Sixty Five Thousand Four 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**