

## **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



ShipTo,

**JIGAR AGRO INDUSTRIES** 

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE ROAD

State: Maharashtra State Code: 27 Place Of Supply: KALYAN MAHARASHTRA

Buyer, Consigned To,

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE

ROAD BillTo,

**JIGAR AGRO INDUSTRIES** 

City: KALYAN State: MAHARASHTRA City: KALYAN State: MAHARASHTRA

GST: 27AATFJ2444A1ZG GST: 27AATFJ2444A1ZG

State Code: 27 Pan No: AATFJ2444A State Code: 27 Pan No: AATFJ2444A

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MH45AF4581 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,395.00	101,850.00
Sale Rate: 3395.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			101,850.00
				CGS	ST:	2.50	2,546.25
				SGS	ST:	2.50	2,546.25
Eway Bill No:	261728612962			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2940715eb3219e1595793391dd0613f802ce8cd768 3c6a7b0bdef370b5ef31c1 122420417515172			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		106,943.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	106,943.00

B 1849

Bank Details:

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

One Lac Six Thousand Nine Hundred Fourty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**