

## **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



**MAHARASHTRA** 

22-23

**JALNA** 

**TAX INVOICE** 

Reverse Charge: NO SB2023-2024-8234 Invoice No:

DIVISION NEW APMC MARKET, RING ROAD

27

Invoice Date: 22/08/2023 Do No: 9479 State: 27

Maharashtra State Code:

M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**PAWAN TRADING COMPANY** 

M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA DIVISION

27AABHJ9303C1ZM

Road

**JALNA** 

22/08/2023

NEW APMC MARKET, RING ROAD

ShipTo,

City: JALNA State: MAHARASHTRA City: **JALNA** State: MAHARASHTRA

GST: 27AEEPS2501L1ZG GST: 27AEEPS2501L1ZG

> State Code: 27 Pan No: AEEPS2501L

FSSAI No: TAN No:

Driver No:

NJAIBHAVANI Mill Name:

**PAWAN TRADING COMPANY** 

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

RefBy **TIRUPATISUGAR** 

Dispatched From: NJAIBHAVANI Lorry No: MH21X1586

Pan No: AEEPS2501L

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 901.250.00 50 500 3 605 00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 901,250.00 CGST: 2.50 22,531.25 SGST: 2.50 22,531.25

**EwayBill ValidDate:** 23/08/2023 **Elnvoice No:** 

c9c6ee232788532a64a844402a78e82ac1f2a53c3c9

029bd7e56464531dac2c8 122317874777451

241635893092

0.50 Round Off: **Total Amount:** 946,313.00 0.000 0.00 TCS %:

0.00

Season:

To:

TCS Net Payable:

IGST:

Rate Diff:/Qntl:

Other Expense:

946.313.00

0.00

0.00 0.00

**Bank Details:** 

ACK:

**Eway Bill No:** 

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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**