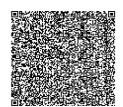


## **NAVKAR TRADERS**

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:

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

**JAIHIND KIRANA STORES** 

GST: 27AAIFJ5836B1ZF

Driver No:

27

27AABHJ9303C1ZM

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

Pan No:

State: MAHARASHTRA

AAIFJ5836B

Road

NASIK

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

9423080989

NSKJ02842A

20/03/2024

NO Reverse Charge: Invoice No: SB20232024-21241

Invoice Date: 20/03/2024 Do No: 23788 State: Maharashtra State Code: 27

Buyer,

**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: AAIFJ5836B 27

FSSAL No:

TAN No: NSKJ02842A

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **RAMANTRADINGPUNE** 

Dispatched From: NJAIBHAVANI

Lorry No: MH21X6357

**MAHARASHTRA** 

Season: 23-24 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,410.00	511,500.00
Sale Rate:	3410.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		511,500.00
				CGS	ST:	2.50	12,787.50
				SGS	ST:	2.50	12,787.50
Eway Bill No: 211737525825				IGS	т:	0.00	0.00
EwayBill ValidDate: 22/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	70acf0f44104f01facaefbef2df1e6fa184159f715b62f9 010f166075af407a9			Othe	er Expense:		0.00
Ellivoice No.				Rou	nd Off:		0.00
ACK:	122420660220317			Tota	I Amount:		537,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		537,075.00

**Bank Details:** 

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

Five Lac Thirty Seven Thousand Seventy 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**