

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16438 Transport Mode: Invoice No: Road

Invoice Date: 03/01/2024 Do No: 18549 Date Of Supply: 03/01/2024

HSN/ACS

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

**MANISH NARESHCHAND JAIN** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE

GST: 27AEAPJ3868H1ZE

Pan No: AEAPJ3868H State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Driver No:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

**MANISH NARESHCHAND JAIN** 

GST: 27AEAPJ3868H1ZE

27

Packing(kg)

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

State:

Pan No:

**Bags** 

Mill Name: FSSAI No:

**Particulars** 

RefBy **MANISNARESH** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No: MP09HJ5547

Quntal

Season: 23/24 **PUNE** 

Rate

Value

To:

MAHARASHTRA

AEAPJ3868H

SUGAR 50 KG 17011490 1,240,750.00 350.00 50 700 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,240,750.00 CGST-2.50 31,018.75 SGST: 2.50 31,018.75 **Eway Bill No:** 261699219298 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0f5b9c87750dd0f3a59001b5a06c64f0d5efffdadccd9 0.50 Round Off: e60a776689413252816 122419617297052 ACK: **Total Amount:** 1,302,788.00 0.000 0.00 TCS %: 1,302,788.00 TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight Only.

**Brand Name** 

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**