

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5876 Road Invoice No: Invoice Date: 15/07/2023 Do No: 6845 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **JINTUR MAHARASHTRA** State Code: 27

Consigned To,

City: JINTUR

VYANKATESH KIRANA JARDA STORES

27

KOKADWAR SHOP NO 8303 PARBHANI ROAD

Buyer,

VYANKATESH KIRANA JARDA STORES

KOKADWAR SHOP NO 8303 PARBHANI ROAD

BillTo,

City: JINTUR

GST: 27BMOPK4667E1ZO

State Code: Pan No: BMOPK4667E 27

FSSAI No: TAN No:

State: MAHARASHTRA

> GST: 27BMOPK4667E1ZO State Code:

Lorry No:

FSSAI No: TAN No:

ShipTo,

AKARKAMB Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AKARKAMB

Driver No:

MH42T2143

Season: 22-23

BMOPK4667E

State: MAHARASHTRA

Pan No:

To: **JINTUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,605.00	288,400.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		288,400.00
				CGS	ST:	2.50	7,210.00
				SGS	ST:	2.50	7,210.00
Eway Bill No:	Bill No: 221619184408			IGST:		0.00	0.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	457c67cf9bc8b77210e1b1ceaba32333ce1d10df040			Othe	er Expense:		0.00
	0bc49fd8b50c02e686405		Rou	nd Off:		0.00	
ACK:	122317434412921			Tota	l Amount:		302,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		302,820.00

Bank Details:

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

Three Lac Two Thousand Eight Hundred Twenty 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