

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: SB20232024-16891 Road Invoice No: Invoice Date: 11/01/2024 Do No: 19034 Date Of Supply: 11/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

City: PUNE

State Code:

MANISH NARESHCHAND JAIN

GST: 27AEAPJ3868H1ZE

27

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

Pan No:

Buyer,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE**

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

FSSAI No: TAN No:

AMALINAGAR Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: AMALINAGAR

Driver No:

Lorry No: MP09HH9033 Season: 23-24

To: **PUNE**

AEAPJ3868H

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,237,250.00
				CGS	ST:	2.50	30,931.25
				SGS	ST:	2.50	30,931.25
Eway Bill No:	231702985584			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	be9b3a4fd28157e16fd1b7435dd77244b0252754309			Othe	er Expense:		0.00
Emirolog ito.	7976b2107cf23256c635a	202704000	Rou	nd Off:		0.50	
ACK:	122419726547655			Tota	I Amount:		1,299,113.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory