

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

Reverse Charge: NO Invoice No: SB20232024-16287

Invoice Date: **31/12/2023** Do No: 18353 Date Of Supply:

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

Buyer,

BillTo,

MANISH NARESHCHAND JAIN

9422516404

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE**

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No : Consigned To,

Our GST Number:

Transport Mode:

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

Road

31/12/2023

27AABHJ9303C1ZM

ShipTo, **9422516404**

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

Lorry No: RJ11GC7133 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,565.00	1,247,750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,247,750.00
				CGS	ST:	2.50	31,193.75
				SGS	ST:	2.50	31,193.75
Eway Bill No:	241698000387			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0d9f3a0f809731040e04d39ed7e64d2512adffcd1aff			Othe	er Expense:		0.00
0f4e3bd9d80e81a0435				Rou	nd Off:		0.50
ACK:	122319573762714			Tota	l Amount:		1,310,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,310,138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory