

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: SB20232024-12157 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13865 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRISHRIMAL TRADERS SHRISHRIMAL TRADERS JALGAON JAGOAN JALGAON JAGOAN BillTo, ShipTo, City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA GST: 27AJSPJ7345Q1Z6 GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q State Code: Pan No: AJSPJ7345Q 27 FSSAI No: FSSAI No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

TAN No:

RefBv GANESHAKOLA

Dispatched From: AAMBALIKA Lorry No: MH18BG3992 To: JALGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,740.00 | 187,000.00 |
| Sale Rate: | 3740.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 187,000.00 |
| | | | | CG | ST: | 2.50 | 4,675.00 |
| | | | | SGS | ST: | 2.50 | 4,675.00 |
| Eway Bill No: | 261663961929 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 22/10/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 96b307ddc9b70b39e3d73cec4c474f30fc34c5f8a82 | | | Oth | er Expense: | | 0.00 |
| | 133179859d51c8e826329 | | Rou | ind Off: | | 0.00 | |
| ACK: | 122318646287604 | | | Tota | al Amount: | | 196,350.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 196,350.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Six Thousand Three Hundred Fifty 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

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory