

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

TAX INVOICE

NO Reverse Charge:

SB20232024-21401

Invoice Date:

22/03/2024 Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

Transport Mode: 23971

Date Of Supply: Place Of Supply:

Our GST Number:

22/03/2024 **PUNE**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buyer,

Invoice No:

JAGDAMBA TRADING CO

LAXMI SOC G. N. 1161 NEWALEWASTI

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ASEPC1361J2ZY

State Code: Pan No: ASEPC1361J 27

FSSAI No: TAN No:

Consigned To,

JAGDAMBA TRADING CO

LAXMI SOC G. N. 1161 NEWALEWASTI

ShipTo,

City: **PUNE**

GST: 27ASEPC1361J2ZY

State Code: 27

FSSAI No:

TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: BSWARAJ

Driver No:

MH12SX5960

Season:

State: MAHARASHTRA

ASEPC1361J

23-24

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,410.00	511,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			511,500.00	
				CGS	ST:	2.50	12,787.50
				SGS	ST:	2.50	12,787.50
Eway Bill No:	281738797284			IGST:		0.00	0.00
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	190300lrna4b8da095bd8e2f795a2db05afae75eceed 6bffd376a747af2b833be52f5a590			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420693368688			Tota	I Amount:		537,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537,075.00

Lorry No:

Bank Details:

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

Five Lac Thirty Seven Thousand Seventy Five 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