

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: Invoice No: SB20232024-17023 Road Invoice Date: 13/01/2024 Do No: 19176 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SANJAYKUMAR SHANTILAL LAVHADE SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA MAIN ROAD JALNA

BillTo, ShipTo,

City: JALANA State: MAHARASHTRA City: JALANA State: MAHARASHTRA

GST: 27AAIPL5776E1ZF GST: 27AAIPL5776E1ZF

State Code: 27 Pan No: AAIPL5776E State Code: 27 Pan No: AAIPL5776E

FSSAI No: FSSAI No:

TAN No: NSKS09163A TAN No: NSKS09163A

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH28BB6677 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,610.00	794,200.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		794,200.00
				CGS	ST:	2.50	19,855.00
				sgs	ST:	2.50	19,855.00
Eway Bill No:	261704032168			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b2de17761563a50f0e3	537dfdb54	Othe	er Expense:		0.00	
690260352318264fd1145			Rou	nd Off:		0.00	
ACK:	122419753637255			Tota	I Amount:		833,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		833,910.00

Bank Details:

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

Eight Lac Thirty Three Thousand Nine Hundred Ten 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