

Reverse Charge:

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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-8783 Transport Mode: Road
Invoice Date: 28/08/2023 Do No: 10131 Date Of Supply: 28/08/2023

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

Buyer, Consigned To,

DEELIPKUMAR PANNALAL JAIN DEELIPKUMAR PANNALAL JAIN

MANDHA ROAD MANDHA ROAD

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27BEPPG7648J1ZU GST: 27BEPPG7648J1ZU

State Code: 27 Pan No: BEPPG7648J State Code: 27 Pan No: BEPPG7648J

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,600.00	252,000.00
Sale Rate:	Sale Rate: 3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			252,000.00
				CGS	ST:	2.50	6,300.00
				SGS	ST:	2.50	6,300.00
Eway Bill No:	231638943982			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36665a6320b1397dfd99ca62b0396ffbea4d665dce7			Othe	er Expense:		0.00
e7f87e13e05be20bf4198			40004001	Rou	nd Off:		0.00
ACK:	122317954484754		Tota	l Amount:		264,600.00	
				TCS	% :	0.000	0.00
				TCS	Net Payable:	1	264,600.00

Bank Details:

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

Two Lac Sixty Four Thousand Six Hundred 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