

NEW JARWARI TRADING COMPANY

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: SB20232024-15566 Road Invoice No: Invoice Date: 17/12/2023 Do No: 17549 Date Of Supply: 17/12/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

NEW JARWARI TRADING COMPANY

Buyer, Consigned To,

OPPOSITE HOTEL GREEN, POLAN PETH OPPOSITE HOTEL GREEN, POLAN PETH

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27AGQPA3483P1ZR GST: 27AGQPA3483P1ZR

State Code: 27 Pan No: AGQPA3483P State Code: 27 Pan No: AGQPA3483P

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH19CY9008 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		364,000.00
				CG	ST:	2.50	9,100.00
				SGS	ST:	2.50	9,100.00
Eway Bill No:	281691366189			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	67cfb96c737415b2083d	79e594ab	Oth	er Expense:		0.00	
	2e900a183772511a51d5			Rou	ind Off:		0.00
ACK:	122319394689485			Tota	al Amount:		382,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	382,200.00

Bank Details:

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

Three Lac Eighty Two Thousand Two 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