

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-20015 Transport Mode: Road
Invoice Date: 28/02/2024 Do No: 22396 Date Of Supply: 28/02/2024

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

Buyer, Consigned To,

SHRIMAL JAIKUMAR SHINGAVI SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR 2247/2248 DALMANDAI,AHMEDNAGAR

BillTo, 942225295 ShipTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO GST: 27AAFFS1943P1ZO

State Code: 27 Pan No: AAFFS1943P State Code: 27 Pan No: AAFFS1943P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy SHRIMALJAIKUMARSHIN Season: 23/24

Dispatched From: AKAMLA Lorry No: MH16BT3999 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,400.00	289,000.00
Sale Rate:	Sale Rate: 3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		289,000.00
				CGS	ST:	2.50	7,225.00
				SGS	ST:	2.50	7,225.00
Eway Bill No:	281726683896			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50502554a8069c9a934700252a268a4d3cce01d5aa			Othe	er Expense:		0.00
b6e84848be82f236c7f30a			7000 14044	Rou	nd Off:		0.00
ACK:	122420360356958			Tota	I Amount:		303,450.00
				TCS	s %:	0.100	303.00
				TCS	Net Payable:		303,753.00

Bank Details:

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

Three Lac Three Thousand Seven Hundred Fifty Three 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