

## **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** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**JAGATRAM MULCHAND** 

ROAD, KHAMGAON

City: KHAMGAON

GST: 27AACFM0979J1ZZ

27

WEEKLY MARKET JAGARTRAM MULCHAND, MAIN

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6186 Transport Mode: Road

Invoice Date: 21/07/2023 Do No: 7149 Date Of Supply: 21/07/2023

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

Buyer,

**JAGATRAM MULCHAND** 

WEEKLY MARKET JAGARTRAM MULCHAND, MAIN

ROAD, KHAMGAON

BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AACFM0979J1ZZ

State Code: 27 Pan No: AACFM0979J

FSSAI No : TAN No :

A BANGANGA Driver No:

Mill Name: FSSAI No :

RefBy GANESHAKOLA

Dispatched From: A BANGANGA

Lorry No: MH13DQ3841

Season: **22-23** 

**KHAMGAON** 

State: MAHARASHTRA

To:

AACFM0979J

Pan No:

articulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 50.00  | 50              | 100          | 3,525.00 | 176,250.00 |
| Sale Rate:                     | 3525.00 + 0.00 Commission                   |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Taxable Amount: |              |          | 176,250.00 |
|                                |   |          |        | CGS             | ST:          | 2.50     | 4,406.25   |
|                                |   |          |        | SGS             | ST:          | 2.50     | 4,406.25   |
| Eway Bill No:                  | 221621669568                                |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 23/07/2023 |   |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 2f406b9923557031d608595a04760c4c355cf14ec76 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                | d5c2d10c571d5300c984                        |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:                           | 122317494059319                             |          |        | Tota            | l Amount:    |          | 185,063.00 |
|                                |   |          |        | TCS             | <b>%</b> :   | 0.000    | 0.00       |
|                                |   |          |        | TCS             | Net Payable: |          | 185,063.00 |

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**Bank Details:** 

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

One Lac Eighty Five Thousand Sixty 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**