

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20735 Road Date Of Supply: Invoice Date: 13/03/2024 Do No: 23246 13/03/2024 State: Maharashtra Place Of Supply: **DHULE MAHARASHTRA** State Code: 27

> Consigned To, **JAI SAI TRADERS**

City: **DHULE**

State Code:

FSSAI No:

TAN No:

GST: 27AIOPD7832K1ZU

27

ShipTo,

Buyer,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE BillTo,

City: DHULE State: **MAHARASHTRA**

GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K State Code: 27

NKARMAVEER

FSSAL No:

TAN No: NSKK03263B

Driver No:

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

RefBy **JMTRADERS**

Dispatched From: NKARMAVEER

Season: To:

MAHARASHTRA

AIOPD7832K

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

State:

Pan No:

NSKK03263B

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

23-24 **DHULE**

0.00

0.000

0.00

0.00 0.00

0.50

0.00 107,888.00

107,888.00

HSN/ACS **Brand Name** Quntal Packing(kg) Bags Rate Value 17011490 30.00 102.750.00 50 60 3 425 00

MH18BG7143

Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 102,750.00 CGST: 2.50 2,568.75 SGST: 2.50 2,568.75 **Eway Bill No:** 251733842382

Lorry No:

EwayBill ValidDate: 14/03/2024 **Elnvoice No:** e1747a8da0deebf108f9c9670e3ee6f47d8f314d6ce1

be7898a5c40295e2568d

122420565917439 ACK:

TCS %: TCS Net Payable:

Bank Details: Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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.

One Lac Seven Thousand Eight Hundred Eighty Eight Only.

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory