

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, **JAI SAI TRADERS**

ShipTo,

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19084 Road Invoice No:

Invoice Date: 15/02/2024 Do No: 21430 Date Of Supply: 15/02/2024

State: Maharashtra Place Of Supply: **DHULE MAHARASHTRA** State Code: 27

Buyer, **JAI SAI TRADERS**

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE BillTo,

City: DHULE State: MAHARASHTRA City: **DHULE** State: MAHARASHTRA

GST: 27AIOPD7832K1ZU GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K State Code: Pan No: AIOPD7832K State Code: 27 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKK03263B NSKK03263B

NKARMAVEER Driver No: Mill Name:

FSSAI No:

RefBy **JAISAITRADERS** Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH18AA0330 To: **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,450.00	690,000.00
Sale Rate:	ate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		690,000.00
				CG	ST:	2.50	17,250.00
				sgs	ST:	2.50	17,250.00
Eway Bill No:	251720111550			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2918180821dd7407cb8939428b7758936730ae8fc			Oth	er Expense:		0.00
	e91c82546f4b0d577bc6			Rou	nd Off:		0.00
ACK:	122420191205168			Tota	I Amount:		724,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	724,500.00

Bank Details:

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

Seven Lac Twenty Four Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory