

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,

City: VANI

State Code:

FSSAI No:

GST: 27ADCPC8383R1ZW

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6084 Invoice No: Road Invoice Date: 20/07/2023 Do No: Date Of Supply:

7015 20/07/2023 State: Maharashtra Place Of Supply: VANI **MAHARASHTRA** State Code: 27

Buyer,

JABBAR TRADING COMPANY AND BHARAT OIL MILL JABBAR TRADING COMPANY AND BHARAT OIL MILL

MOMINPURA WARDNO 10, TALAV ROAD, WANI. MOMINPURA WARDNO 10, TALAV ROAD, WANI.

BillTo, ShipTo,

City: VANI State: MAHARASHTRA

GST: 27ADCPC8383R1ZW

State Code: Pan No: ADCPC8383R 27

TAN No: TAN No:

ASADGURU Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy **HAJIAYOOBTAYOOB**

Season: 22-23 Dispatched From: ASADGURU Lorry No: MH26BE8649 To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission M 2 pp			Fre	ight:		0.00
Grade:				Taxable Amount:			175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	211621037225			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00cbb9d040ffa1464822df55b2f568da75a31bdd47eb			Othe	er Expense:		0.00
750ddf4d47dd340df2cf			710441100	Rou	nd Off:		0.00
ACK:	122317478211964			Total Amount:			183,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,750.00

Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

ADCPC8383R

Pan No:

Authorised Signatory