

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 SB2023-2024-6949 Transport Mode: Road Invoice No:

Invoice Date: 02/08/2023 Do No: 8039 Date Of Supply: 02/08/2023

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

Buyer,

PAWAN TRADING COMPANY

M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA DIVISION NEW APMC MARKET, RING ROAD

BillTo,

City: JALNA State: MAHARASHTRA

GST: 27AEEPS2501L1ZG

State Code: Pan No: AEEPS2501L 27

FSSAL No: TAN No:

City: **JALNA**

GST: 27AEEPS2501L1ZG

PAWAN TRADING COMPANY

NEW APMC MARKET, RING ROAD

State Code: 27 Pan No: AEEPS2501L

Total Amount:

M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA DIVISION

State:

MAHARASHTRA

Season:

To:

22-23

941,063.00

941,063.00

0.00

JALNA

FSSAI No: TAN No:

ShipTo,

Consigned To,

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI Lorry No: MH21X1586

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 896.250.00 50 500 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 896,250.00 CGST: 2.50 22,406.25 SGST: 2.50 22,406.25 **Eway Bill No:** 201627015574 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82b1211451206b6f282710f1f904b1f0cd808ab81937 0.50 Round Off:

13571ebd9009fdaadc74

122317633173296 ACK:

TCS %: TCS Net Payable:

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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 mflain

MANDATE

0.000

For, **NAVKAR TRADERS**

Authorised Signatory