

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20054 Road

Date Of Supply: Invoice Date: 29/02/2024 Do No: 22473 29/02/2024 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer,

ANILKUMAR RAVINDRAKUMAR AND COMPANY

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA

ROAD BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27CPCPS9441G1ZJ

State Code: Pan No: CPCPS9441G 27

FSSAL No: TAN No:

ANILKUMAR RAVINDRAKUMAR AND COMPANY

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA ROAD

ShipTo,

Consigned To,

City: AURANGABAD State: MAHARASHTRA

GST: 27CPCPS9441G1ZJ

Driver No:

State Code: 27 Pan No: CPCPS9441G

FSSAI No: TAN No:

Mill Name: **JSAMARTH**

FSSAI No:

RefBy **SHRENIK**

Season: 23/24 Dispatched From: JSAMARTH Lorry No: MH20EK9299 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,375.00	67,500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			67,500.00
				CGS	ST:	2.50	1,687.50
				SGS	ST:	2.50	1,687.50
Eway Bill No:	281727155550			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	806933477b160db1291632aa9c823baf1ac960b3fa5 8b8fb977e249a667cc360			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420372635423			Tota	I Amount:		70,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		70,875.00

Bank Details:

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

Seventy Thousand Eight Hundred Seventy Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory