

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21149 Transport Mode: Road

Invoice Date: 19/03/2024 Do No: 23650 Date Of Supply: 19/03/2024

State: Maharashtra State Code: 27 Place Of Supply: JALANA MAHARASHTRA

Buyer,

**VAIBHAV TRADERS** 

APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW MONDHA

BillTo,

City: JALANA State: MAHARASHTRA

GST: 27ADKPB0290J1ZN

State Code: 27 Pan No: ADKPB0290J

FSSAI No : TAN No : ShipTo,

Driver No:

Consigned To,
VAIBHAV TRADERS

City: JALANA State: MAHARASHTRA

GST: 27ADKPB0290J1ZN

State Code: 27 Pan No: ADKPB0290J

APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW MONDHA

Season:

To:

23/24

**JALANA** 

FSSAI No : TAN No :

Mill Name: JSAMARTH

FSSAI No:

RefBy BALAJISUGAR

Dispatched From: JSAMARTH Lorry No: MH40AK7418

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,566.00	534,900.00
Sale Rate: 3566.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			534,900.00
				CGS	ST:	2.50	13,372.50
				sgs	ST:	2.50	13,372.50
Eway Bill No:	201736969047			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	254440de1e2d63a8ebbca301cb2ced1a137e6f5565 e04420adb514c15c984c56			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420645761015			Tota	al Amount:		561,645.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		561,645.00

**Bank Details:** 

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

Five Lac Sixty One Thousand Six Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**