

## **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 SB20232024-10478 Transport Mode: Road Invoice No: Invoice Date: 21/09/2023 Do No: 11964 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: **PARBHANI MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI JAIN TRADING COMPANY **SHRI JAIN TRADING COMPANY** 

STRE JAIN TRADING COMPANY

NEW MONDHA NEW MONDHA

BillTo, ShipTo,

City: PARBHANI State: MAHARASHTRA City: PARBHANI

GST: 27ABDPR2258P1Z2 GST: 27ABDPR2258P1Z2

State Code: 27 Pan No: ABDPR2258P State Code: 27 Pan No: ABDPR2258P

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy PRASADTRADERS Season:

Dispatched From: PDAUND Lorry No: MH22AN4232 To: PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,760.00	940,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			940,000.00
				CG	ST:	2.50	23,500.00
				SGS	ST:	2.50	23,500.00
Eway Bill No:	251650062980			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	d9199dcbe867e17d10522cb6449bc8141f626a4434			Oth	er Expense:		0.00
	7bacfe7dfd451f3b4b339		0_000.	Rou	nd Off:		0.00
ACK:	122318269491527			Tota	I Amount:		987,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	987,000.00

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Bank Details:

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

Nine Lac Eighty Seven Thousand 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

Amitain

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

22-23

**Authorised Signatory**