

GIRNARI TRADING COMPANY

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

GIRNARI TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-5207 Transport Mode: Road

Invoice Date: **04/07/2023** Do No: 6186 Date Of Supply: **04/07/2023**

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

Buyer, Consigned To,

SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299 SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27CJEPK8820K1ZV GST: 27CJEPK8820K1ZV

State Code: 27 Pan No: CJEPK8820K State Code: 27 Pan No: CJEPK8820K

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy RAMDEVJI Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W7277 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,560.00	925,600.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		925,600.00
				CG	ST:	2.50	23,140.00
				SGS	ST:	2.50	23,140.00
Eway Bill No:	291613966056			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	167ef6de52d639da8e22	4a3792b3	Oth	er Expense:		0.00	
	04da8a6753cfefb083e1c			Rou	ınd Off:		0.00
ACK:	122317307383228			Tota	al Amount:		971,880.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	971,880.00

Bank Details:

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

Nine Lac Seventy One Thousand Eight Hundred Eighty 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