

## **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:	SB2023-2024-8396			Transport Mode:	Road					
Invoice Date:	23/08/2023	Do No:	9670	Date Of Supply:	23/08/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDNAGAR	MAHARASHTRA				
Buyer,				Consigned To,						

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO

Pan No: AAFFS1943P State Code: 27

FSSAI No: TAN No:

FSSAI No:

State Code:

ShipTo,

TAN No:

**BSWARAJ** Mill Name:

FSSAI No:

RefBy **SHRIMALJAIKUMARSHIN** 

Dispatched From: BSWARAJ

Driver No:

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

27

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

942225295

Pan No:

Season: 22-23

State: MAHARASHTRA

AAFFS1943P

Lorry No: MH16AY0099 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		355,000.00
				CGS	ST:	2.50	8,875.00
				sgs	ST:	2.50	8,875.00
Eway Bill No:	281636691299			IGS	T:	0.00	0.00
EwayBill Valid	Date: 25/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fcc616f52ad97e8818998	359505978c06800	)32 bffe85d	Othe	er Expense:		0.00
	d14e122be26d7a26fbc6		.0_0.000	Rou	nd Off:		0.00
ACK:	122317896828289			Tota	I Amount:		372,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	372,750.00

**Bank Details:** 

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**