

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 SB20232024-12256 Transport Mode: Road Invoice No:

Invoice Date: 20/10/2023 Do No: 13953 Date Of Supply: 20/10/2023

State: Maharashtra Place Of Supply: **NASIK MAHARASHTRA** State Code: 27

Buyer, Consigned To, **J M TRADERS**

NASIK MAIN BAXZAR NASIK MAIN BAXZAR

BillTo, 9420233879 ShipTo, 9420233879

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AHVPB0743P1ZU GST: 27AHVPB0743P1ZU

Pan No: AHVPB0743P State Code: 27 Pan No: AHVPB0743P State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKJ01565E NSKJ01565E

AAMBALIKA Driver No: Mill Name:

FSSAI No:

J M TRADERS

RefBy **RONAKAGENCIES** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP14HB1854 To: NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|----------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,740.00 | 935,000.00 |
| Sale Rate: | 3740.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 935,000.00 |
| | | | | CG | ST: | 2.50 | 23,375.00 |
| | | | | SGS | ST: | 2.50 | 23,375.00 |
| Eway Bill No: | 281664406553 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 22/10/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d0b2f31fe2f08ac78a4f37 | 745f4466e559a52 | 7d219af5 | Oth | er Expense: | | 0.00 |
| | 8c6adaea048347b727fb | | | Rou | ind Off: | | 0.00 |
| ACK: | 122318657127511 | | | Tota | al Amount: | | 981,750.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 981,750.00 |
| | | | | | | | |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Eighty One 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