

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 SB20232024-20497 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 07/03/2024 Do No: 22959 07/03/2024

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

Buyer, Consigned To,

NEW KHABIYA PROVISION NEW KHABIYA PROVISION

KASBE VANI ODINDORI KASBE VANI ODINDORI

BillTo, ShipTo,

City: VANI State: MAHARASHTRA City: VANI State: MAHARASHTRA

GST: 27ALLPK0947J1ZS GST: 27ALLPK0947J1ZS

State Code: 27 Pan No: ALLPK0947J State Code: Pan No: ALLPK0947J 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NKARMAVEER** Driver No:

FSSAI No:

RefBy **JMTRADERS** Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH04DD9956 To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,505.00	420,600.00
Sale Rate:	Sale Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			420,600.00
				CGS	ST:	2.50	10,515.00
				SGS	ST:	2.50	10,515.00
Eway Bill No:	231730959100			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9cfaf8eaa6453a951aafbf6d4cbc00272a8000c0339 6b13437d93daaa759d2e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420488429343			Tota	l Amount:		441,630.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		441,630.00

Bank Details:

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

Four Lac Fourty One Thousand Six Hundred Thirty 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