

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-8637 Invoice No:

Invoice Date: 26/08/2023

BHAGAT SINGH ROAD CAUSEWAY

State:

Do No:

Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAI GURUDEV INDUSTRIES AND WAREHOUSING

Road

26/08/2023

COLABA

RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID BHAGAT

Pan No:

27AABHJ9303C1ZM

SINGH ROAD CAUSEWAY

ShipTo,

City: COLABA State: MAHARASHTRA

JAI GURUDEV INDUSTRIES AND WAREHOUSING RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID

GST: 27AAFFJ9692J1ZN

State Code: Pan No: AAFFJ9692J 27

FSSAL No: TAN No:

Buyer,

BillTo,

City: COLABA GST: 27AAFFJ9692J1ZN

9989

State Code: 27

FSSAI No:

TAN No:

AAKLUJ Driver No: 9926643825 Mill Name:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

FSSAI No:

RefBy **GENERALEXPORT**

Dispatched From: AAKLUJ

Lorry No: MH18BG8325 Season: 22-23

To:

State: MAHARASHTRA

AAFFJ9692J

COLABA

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,063,500.00
				CGS	ST:	2.50	26,587.50
				SGS	ST:	2.50	26,587.50
Eway Bill No:	y Bill No: 261638198651				T:	0.00	0.00
EwayBill ValidDate: 28/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	155800lrnd5f521c284546bfbec9ab33f0412211ded5 ee86b283567fc07b0cd0328ea2a79			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317935879067			Tota	I Amount:		1,116,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	<u>:</u>	1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory