

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 Transport Mode: Invoice No: SB20232024-21233 Road

> Date Of Supply: 20/03/2024 Do No: 23789 20/03/2024

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

Buyer,

Invoice Date:

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

BillTo, 9423080989

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: Pan No: AAIFJ5836B 27

FSSAL No:

TAN No: NSKJ02842A

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B, BYTCO POINT, NEAR

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

ShipTo, 9423080989

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

JAIHIND KIRANA STORES

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

Consigned To,

TAN No: NSKJ02842A

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH12FC8491 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,410.00	511,500.00
Sale Rate:	3410.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		511,500.00
				CGS	ST:	2.50	12,787.50
				SGS	ST:	2.50	12,787.50
Eway Bill No:	211737487608			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: aff72a07088c72d52236af668c18f0dd4fb856a9e6ce			Othe	er Expense:		0.00	
		5c1d32462deda794dd5c			nd Off:		0.00
ACK:	122420659223886			Tota	I Amount:		537,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537,075.00

Bank Details:

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

Five Lac Thirty Seven Thousand Seventy Five 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory