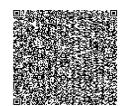


## **NAVKAR TRADERS**

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

Invoice No: SB20232024-21606

Invoice Date: **27/03/2024** Do No: 24167

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Transport Mode: Road

Date Of Supply: 27/03/2024

Place Of Supply: NASIK MAHARASHTRA

Buyer,

**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: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Consigned To,

**JAIHIND KIRANA STORES** 

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

Driver No:

MH18BA0235

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Mill Name: AJAYMAHESH

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AJAYMAHESH

Season:

To: NASIK

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,015,500.00
				CGS	ST:	2.50	25,387.50
				SGS	ST:	2.50	25,387.50
Eway Bill No:	201740783602			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6db9751879dce35724a81da59ccca2064f6a8cdec27			Othe	er Expense:		0.00
	9d1ebd97ccd9bd443aca			Rou	nd Off:		0.00
ACK:	122420745968031			Tota	l Amount:		1,066,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,066,275.00

Lorry No:

**Bank Details:** 

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

Ten Lac Sixty Six Thousand Two Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**