

NAVKAR TRADERS

Do No:

State Code:

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

22544

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 29/02/2024

Place Of Supply: **DHULE MAHARASHTRA**

Buyer,

State:

JAI SAI TRADERS

Reverse Charge:

Invoice No:

Invoice Date:

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

SB20232024-20097

29/02/2024

Maharashtra

DHULE BillTo,

City: DHULE State: MAHARASHTRA

NO

GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K State Code: 27

FSSAL No:

TAN No: NSKK03263B

Consigned To, **JAI SAI TRADERS**

Transport Mode:

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

ShipTo,

City: **DHULE** State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

State Code: 27 Pan No: AIOPD7832K

FSSAI No:

TAN No: NSKK03263B

Mill Name: **NPRASAD**

FSSAI No:

RefBy **JAISAITRADERS**

Dispatched From: NPRASAD

Driver No:

Season: MH18BZ2199

To: **DHULE**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,415.00	102,450.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		102,450.00
				CGS	ST:	2.50	2,561.25
				SGS	ST:	2.50	2,561.25
Eway Bill No:	241727416963			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	64343e7294c9f9a34617c3d3e42c51fbf8c4d220c811			Othe	er Expense:		0.00
Emiliono no.	2ffe1a38f5330d559ae9		442200011	Rou	nd Off:		0.50
ACK:	122420381044049			Tota	I Amount:		107,573.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		107,573.00

Lorry No:

Bank Details:

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

One Lac Seven Thousand Five Hundred Seventy Three 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