

## **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: SB2023-2024-9289 Road Invoice No: Invoice Date: 04/09/2023 Do No: 10689 Date Of Supply: 04/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

JAGDISH TRADING COMPANY.HADAPSAR JAGDISH TRADING COMPANY.HADAPSAR

A HADAPSAR A HADAPSAR

BillTo, 9890909690 ShipTo, 9890909690

City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA

GST: 27AEVPR7486Q1ZW GST: 27AEVPR7486Q1ZW

State Code: 27 Pan No: AEVPR7486Q State Code: Pan No: AEVPR7486Q 27

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

**PANURAJ** Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: PANURAJ Lorry No: MH14CP4817 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,595.00	539,250.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		539,250.00
				CG	ST:	2.50	13,481.25
				SGS	ST:	2.50	13,481.25
Eway Bill No:	271642191032			IGS	iT:	0.00	0.00
EwayBill ValidDate: 05/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c0d5dc03aa9234d932b38b16c33a2738f210cef358c			Oth	er Expense:		0.00
	d36a5e5304567304169k			Rou	ınd Off:		0.50
ACK:	122318050366429			Tota	al Amount:		566,213.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	566,213.00

**Bank Details:** 

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

Five Lac Sixty Six Thousand Two Hundred Thirteen 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**