

## **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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-12473 Transport Mode: Road
Invoice Date: 23/10/2023 Do No: 14019 Date Of Supply: 23/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MEHKAR MAHARASHTRA

Buyer,

**JAIN TRADERS** 

Reverse Charge:

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

JANEFAL BillTo,

City: MEHKAR State: MAHARASHTRA

GST: 27BQXPG1085K1Z8

State Code: 27 Pan No: BQXPG1085K

FSSAI No : TAN No : : MAHARASHTRA City: MEHKAR

GST: 27BQXPG1085K1Z8

State Code: 27 Pan No: BQXPG1085K

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

FSSAI No : TAN No :

**JANEFAL** 

ShipTo,

Consigned To,

JAIN TRADERS

Mill Name: AAMBALIKA

FSSAI No:

RefBy SHRIGANESHSUGAR

Dispatched From: AAMBALIKA

Driver No:

MH18AA7626

Season: **22-23** 

State: MAHARASHTRA

To: MEHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,747.00	74,940.00
Sale Rate:	3747.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			74,940.00
				CGS	ST:	2.50	1,873.50
				SGS	ST:	2.50	1,873.50
Eway Bill No:	: 281665841076			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	c99ace14b49e4d4205dfb355334a1da48c009d3b35 78f4030d81126252b4178c 122318690597027			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		78,687.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		78,687.00

Lorry No:

**Bank Details:** 

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

Seventy Eight Thousand Six Hundred Eighty Seven 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**