

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO Invoice No: SB20232024-12378

Invoice Date: **21/10/2023** Do No: 14104

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

Buyer,

NEW JARWARI TRADING COMPANY

OPPOSITE HOTEL GREEN, POLAN PETH OPPOSITE HOTEL GREEN, POLAN PETH

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA

GST: 27AGQPA3483P1ZR

State Code: 27 Pan No: AGQPA3483P

FSSAI No : TAN No : City: JALGAON State: MAHARASHTRA

27AABHJ9303C1ZM

Road

NEW JARWARI TRADING COMPANY

21/10/2023

GST: 27AGQPA3483P1ZR

State Code: 27 Pan No: AGQPA3483P

Season:

22-23

FSSAI No : TAN No :

Driver No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy HARIBROKER

Dispatched From: AAMBALIKA Lorry No: MH09CA1957 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,750.00	375,000.00
Sale Rate:	3750.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			375,000.00
				CGS	ST:	2.50	9,375.00
				SGS	ST:	2.50	9,375.00
Eway Bill No:	231665187368			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	935684bb8cca93ed8b341dc838a8706d9066cde87b 03fb2c193056cf15b93382			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318676154695			Tota	I Amount:		393,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		393,750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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