

## **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: SB20232024-17405 Invoice No: Road Invoice Date: 20/01/2024 Do No: 19569 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Consigned To,

OFFICE ROAD

City: JALGAON

**SURESH PROVISION STORES** 

GST: 27AGCPM9625K1ZZ

27

Buyer,

**SURESH PROVISION STORES** 

MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND FLOOR RTO OFFICE ROAD

BillTo,

City: JALGAON State: MAHARASHTRA

GST: 27AGCPM9625K1ZZ

State Code: 27 Pan No: AGCPM9625K

FSSAI No : TAN No : -

State Code: FSSAI No :

ShipTo,

TAN No :

Mill Name: BEEDGAJANAN

FSSAI No:

RefBy SURESHENTERPRISES

Dispatched From: BEEDGAJANAN

Driver No:

Season: 23/24

AGCPM9625K

Lorry No: MH14DM8805 To: JALGAON

MANDORA BHAWAN-SURNAV PLOT NO 9B GROUND FLOOR RTO

Pan No:

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			863,750.00
				CGS	ST:	2.50	21,593.75
				SGS	ST:	2.50	21,593.75
Eway Bill No:	201707558209			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9fdad0ba058aa5c02d0a004519f36d265031277cf			31277cf67	Othe	er Expense:		0.00
	adf1d8355923d32c1aec9			Round Off:			0.50
ACK:	122419843202589			Tota	l Amount:		906,938.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		906,938.00

**Bank Details:** 

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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**