

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: SB20232024-13723 Invoice No: Road Invoice Date: 08/11/2023 Do No: 15549 Date Of Supply: 08/11/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

JAGDISH TRADING COMPANY.HADAPSAR **JAGDISH TRADING COMPANY.HADAPSAR**

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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: FSSAL No: TAN No: TAN No:

BSAKHARWADI Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: BSAKHARWADI Lorry No: MH48T8343 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,640.00	546,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			546,000.00
				CG	ST:	2.50	13,650.00
				SGS	ST:	2.50	13,650.00
Eway Bill No:	241674403089			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67fb27cca09909fafb605	58e60664ce2452	d8dbfb31e	Oth	er Expense:		0.00
355035fdac2ed534262e				Rou	nd Off:		0.00
ACK:	122318934607620			Tota	I Amount:		573,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		573,300.00

Bank Details:

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

Five Lac Seventy Three Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory