

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: SB2023-2024-7968 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9054 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **KEDGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To,

JAY AGRO JAY AGRO

19 G WING DATTA PARK 19 G WING DATTA PARK

BillTo, 9822042111 ShipTo, 9822042111

City: KEDGAON State: MAHARASHTRA State: MAHARASHTRA City: **KEDGAON**

GST: 27AEWPB7826B1ZE GST: 27AEWPB7826B1ZE

Pan No: AEWPB7826B State Code: 27 Pan No: AEWPB7826B State Code: 27

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

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy **JAYAGRO** Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH42AQ5112 To: **KEDGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,430.00	857,500.00
Sale Rate: 3430.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		857,500.00
				CGS	ST:	2.50	21,437.50
				SGS	ST:	2.50	21,437.50
Eway Bill No:	201634090564			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef2b75c872b38d845fa76422680a41917f22c21e56f4			Oth	er Expense:		0.00
	74f41ada108365a69a25			Rou	nd Off:		0.00
ACK:	122317827733268			Tota	I Amount:		900,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		900,375.00

Bank Details:

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

Nine Lac Three Hundred Seventy Five 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