

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

Reverse Charge: NO

Invoice No: SB20232024-20621

Invoice Date: 11/03/2024 State:

Maharashtra

Do No: State Code: 23099 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 11/03/2024

Place Of Supply: COLABA

MAHARASHTRA

Buyer,

JAI GURUDEV INDUSTRIES AND WAREHOUSING

RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID **BHAGAT SINGH ROAD CAUSEWAY**

BillTo,

City: COLABA State: MAHARASHTRA

GST: 27AAFFJ9692J1ZN

State Code: Pan No: AAFF, 19692, I 27

FSSAL No: TAN No:

Consigned To,

JAI GURUDEV INDUSTRIES AND WAREHOUSING

RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID BHAGAT SINGH

ROAD CAUSEWAY

ShipTo,

City: COLABA State: MAHARASHTRA

GST: 27AAFFJ9692J1ZN

State Code: 27

Pan No: AAFFJ9692J

To:

FSSAI No: TAN No:

Mill Name: **AJAKARIYA**

FSSAI No:

RefBy JAIGURUDEV INDUS

Dispatched From: AJAKARIYA

Driver No:

MH18BZ4786

Season: 23/24 **COLABA**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.005.000.00 50 600 3 350 00 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,005,000.00 CGST: 2.50 25,125.00 SGST: 2.50 25,125.00 **Eway Bill No:** IGST: 0.00 0.00 **EwayBill ValidDate:** 11/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165600lrnfc1b4711667e68352a3f215c66a1e382029 **Round Off:** 0.00 8b176db330dfb2adbd5c7922735 122420536870934 ACK: **Total Amount:** 1,055,250.00 **TCS %:** 0.100 1,055.00 TCS Net Payable: 1,056,305.00

Lorry No:

Bank Details:

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

Ten Lac Fifty Six Thousand Three Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory