

## **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: SB20232024-18456 Road Invoice No: Invoice Date: 06/02/2024 Do No: 20718 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code:

Buyer,

**JIGAR AGRO INDUSTRIES** 

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE

ROAD BillTo,

City: KALYAN State: MAHARASHTRA

GST: 27AATFJ2444A1ZG

State Code: Pan No: AATFJ2444A 27

FSSAL No: TAN No:

27

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE ROAD

State: MAHARASHTRA

To:

ShipTo,

Consigned To,

GST: 27AATFJ2444A1ZG

**JIGAR AGRO INDUSTRIES** 

State Code: 27 Pan No: AATFJ2444A

FSSAI No:

City: KALYAN

TAN No:

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **RAMESHBABU** 

Dispatched From: ANEERABHIMA

Lorry No: MH45AU9545 Season: 23-24

KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,530.00	282,400.00
Sale Rate:	3530.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			282,400.00
				CG	ST:	2.50	7,060.00
				SGS	ST:	2.50	7,060.00
Eway Bill No:	201715770486			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0454dc120a3c8ce6514a401560fcc38c49b26373499			Oth	er Expense:		0.00
	da7991fad195dfbf59bd7		220070100	Rou	nd Off:		0.00
ACK:	122420075220249			Tota	I Amount:		296,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	296,520.00

**Bank Details:** 

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

Two Lac Ninty Six Thousand Five Hundred Twenty 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**