

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

JAIHIND KIRANA STORES

NASIK

Driver No:

GST: 27AAIFJ5836B1ZF

27

27AABHJ9303C1ZM

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR

Pan No:

State: MAHARASHTRA

AAIFJ5836B

Season:

To:

23-24

892.500.00

NASIK

Road

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

9423080989

NSKJ02842A

TCS Net Payable:

Our GST Number: Reverse Charge: NO Transport Mode: Invoice No: SB20232024-21771

Date Of Supply: 30/03/2024 Do No: 24422 30/03/2024

State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

BillTo, 9423080989

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: Pan No: AAIF, 15836B 27

FSSAL No:

TAN No:

NSKJ02842A

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI Lorry No: MH21X5886

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 850.000.00 50 500 3 400 00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 850,000.00 CGST-2.50 21,250.00 SGST: 2.50 21,250.00 **Eway Bill No:** 261742512354 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0cd9d70e70848b7283ce71d613987ada4d67e80477 **Round Off:** 0.00 b70ca12838b510d684b913 122420797978338 ACK: **Total Amount:** 892,500.00 **TCS %:** 0.000 0.00

Bank Details:

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

Eight Lac Ninty Two Thousand Five Hundred 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