

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: SB20232024-16744 Invoice No: Road Invoice Date: 09/01/2024 Do No: 18878 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

MANISH NARESHCHAND JAIN

GST: 27AEAPJ3868H1ZE

27

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

Pan No:

Buyer,

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BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, **9422516404**

MANISH NARESHCHAND JAIN

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE**

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No : E

TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy MANISNARESH

Dispatched From: AMALINAGAR

Driver No:

Lorry No: **MP09HH3808**

Season: 23-24

To: **PUNE**

State: MAHARASHTRA

AEAPJ3868H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,060,500.00
				CGS	ST:	2.50	26,512.50
				SGS	ST:	2.50	26,512.50
Eway Bill No:	way Bill No: 251701915616				IGST:		0.00
EwayBill ValidDate: 10/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	ec1bba02629a5ee7f74cb8050b2537219eedcaba55			Othe	er Expense:		0.00
	bb155561dc401af23d1b		ododbaoo	Rou	nd Off:		0.00
ACK:	122419695238039			Tota	l Amount:		1,113,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory