

## **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** 

City: JINTUR

State Code:

FSSAI No:

TAN No:

GST: 27BMOPK4667E1ZO

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10910 Invoice No: Road

Invoice Date: 27/09/2023 Do No: 12312 Date Of Supply: 27/09/2023

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

Buyer,

Consigned To, **VYANKATESH KIRANA JARDA STORES VYANKATESH KIRANA JARDA STORES** 

KOKADWAR SHOP NO 8303 PARBHANI ROAD KOKADWAR SHOP NO 8303 PARBHANI ROAD

BillTo, ShipTo,

City: JINTUR State: MAHARASHTRA GST: 27BMOPK4667E1ZO

State Code: Pan No: BMOPK4667E 27

FSSAI No:

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **PRASADTRADERS** 

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: KA22B9612 To: **JINTUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,740.00	935,000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			935,000.00
				CGS	ST:	2.50	23,375.00
				SGS	ST:	2.50	23,375.00
Eway Bill No:	231652756283			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8fc2deb5336263c803f650da203f56add7b8cef395e 3939fdd65736a4c79d20			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318337121794			Tota	l Amount:		981,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		981,750.00

**Bank Details:** 

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

Nine Lac Eighty One Thousand Seven Hundred Fifty 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

State: MAHARASHTRA

BMOPK4667E

Pan No:

**Authorised Signatory**