

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20955 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23513 Date Of Supply: 16/03/2024

State: Maharashtra State Code: 27 Place Of Supply: AMBAD MAHARASHTRA

Buyer, Consigned To,

YOGESHWAR PROVISION YOGESHWAR PROVISION

18-14-211 JALNA BEED HIGH WAY 18-14-211 JALNA BEED HIGH WAY

BillTo, ShipTo,

City: AMBAD State: MAHARASHTRA City: AMBAD State: MAHARASHTRA

GST: 27AXBPS3945E1ZD GST: 27AXBPS3945E1ZD

State Code: 27 Pan No: AXBPS3945E State Code: 27 Pan No: AXBPS3945E

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy SHRENIK Season: 23/24

Dispatched From: JSAMARTH Lorry No: MH21X8771 To: AMBAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,472.00 | 173,600.00 |
| Sale Rate: | Sale Rate: 3472.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 173,600.00 |
| | | | | CGS | ST: | 2.50 | 4,340.00 |
| | | | | SGS | ST: | 2.50 | 4,340.00 |
| Eway Bill No: | 281735617071 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3697526582d8bfc1e4104d8c3ec1a4c9cf8daaefacb4 | | | Othe | er Expense: | | 0.00 |
| | a913245610bfe7b4b622 | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420610935566 | | | Tota | I Amount: | | 182,280.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 182,280.00 |

Bank Details:

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

One Lac Eighty Two Thousand Two Hundred Eighty 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