

## **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 SB2023-2024-7702 Transport Mode: Road Invoice No: Invoice Date: 14/08/2023 Do No: 8875 Date Of Supply: 14/08/2023 State: Maharashtra Place Of Supply: **KEDGAON MAHARASHTRA** State Code: 27 Buyer,

Buyer, Consigned To,
JAY AGRO JAY AGRO

19 G WING DATTA PARK 19 G WING DATTA PARK

BillTo, 9822042111 ShipTo, 9822042111

City: KEDGAON State: MAHARASHTRA City: KEDGAON State: MAHARASHTRA

GST: 27AEWPB7826B1ZE GST: 27AEWPB7826B1ZE

State Code: 27 Pan No: AEWPB7826B State Code: 27 Pan No: AEWPB7826B

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy JAYAGRO Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH12KP7089 To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,430.00	686,000.00
Sale Rate:	3430.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							686,000.00
				CGS	ST:	2.50	17,150.00
				sgs	ST:	2.50	17,150.00
Eway Bill No:	281632406572			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b115a23791891d504203	2a355699	Othe	er Expense:		0.00	
	dafcad1683eba011a06b	4a		Rou	nd Off:		0.00
ACK:	122317782445602			Tota	I Amount:		720,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	720,300.00

Bank Details:

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

Seven Lac Twenty Thousand Three Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**