

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: SB2023-2024-4974 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5901 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NEW JARWARI TRADING COMPANY

NEW JARWARI TRADING COMPANY

OPPOSITE HOTEL GREEN, POLAN PETH OPPOSITE HOTEL GREEN, POLAN PETH

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27AGQPA3483P1ZR GST: 27AGQPA3483P1ZR

State Code: 27 Pan No: AGQPA3483P State Code: 27 Pan No: AGQPA3483P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKEWAD Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22-23

Dispatched From: AKEWAD Lorry No: MH18BA2313 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,410.00	784,300.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		784,300.00
				CG	ST:	2.50	19,607.50
				sgs	ST:	2.50	19,607.50
Eway Bill No:	261612262774			IGS	iT:	0.00	0.00
EwayBill ValidDate: 03/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	12b3b2e13870e5088074c06979dd2620301768b600			Oth	er Expense:		0.00
	9ec2c98cb72c568d9627			Rou	ınd Off:		0.00
ACK:	122317261307676			Tota	al Amount:		823,515.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	823,515.00

Bank Details:

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

Eight Lac Twenty Three Thousand Five Hundred Fifteen 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