

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: SB20232024-20056 Transport Mode: Road

Invoice Date: 29/02/2024 Do No: 22475 Date Of Supply: 29/02/2024
State: Maharashtra State Code: 27 Place Of Supply: AURANGABAD MAHARASHTRA

Buyer, Consigned To,
ADITI TRADERS
ADITI TRADERS

JUNA MUNDA JUNA MUNDA

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27ACHPS7712G1ZD GST: 27ACHPS7712G1ZD

State Code: 27 Pan No: ACHPS7712G State Code: 27 Pan No: ACHPS7712G

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy SHRENIK Season: 23-24

Dispatched From: JSAMARTH Lorry No: MH20EK9299 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,535.00	212,100.00
Sale Rate: 3535.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxa	able Amount:		212,100.00
				CGS	ST:	2.50	5,302.50
				SGS	ST:	2.50	5,302.50
Eway Bill No:	251727156231			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22ceab29881badfbc0a19980d8e767b346246bd8ae 4f3898987c28b38a77fcc8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420372653304		Tota	l Amount:		222,705.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		222,705.00

Bank Details:

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

Two Lac Twenty Two Thousand Seven Hundred 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