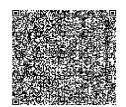


## **NAVKAR TRADERS**

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

Invoice No: SB20232024-18482

Invoice Date: **07/02/2024** Do No: 20770

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Place Of Supply: PUNE MAHARASHTRA

07/02/2024

Buyer,

**MANISH NARESHCHAND JAIN** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE** 

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No : Consigned To,

Date Of Supply:

**MANISH NARESHCHAND JAIN** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, **9422516404** 

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

Lorry No: MP09HH5192 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,430.00	1,029,000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,029,000.00
				CG	ST:	2.50	25,725.00
				SGS	ST:	2.50	25,725.00
Eway Bill No:	241716016815			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6951cce4a09824c348af2572a7fffd4db6d313e09b04			Oth	er Expense:		0.00
	9efdd27068bf2a67bc55		710000001	Rou	ind Off:		0.00
ACK:	122420082788732			Tota	al Amount:		1,080,450.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,080,450.00

**Bank Details:** 

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

Ten Lac Eighty Thousand Four Hundred Fifty 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**