

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: SB20232024-12474 Invoice No: Road

Invoice Date: 23/10/2023 Do No: 14018 Date Of Supply: 23/10/2023

State: Maharashtra Place Of Supply: **MEHKAR MAHARASHTRA** State Code: 27

Buyer,

JAIN TRADERS

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

JANEFAL BillTo,

City: MEHKAR State: MAHARASHTRA

GST: 27BQXPG1085K1Z8

State Code: Pan No: BQXPG1085K 27

FSSAL No: TAN No:

State Code:

FSSAI No:

City: **MEHKAR**

GST: 27BQXPG1085K1Z8

27

Consigned To, **JAIN TRADERS**

JANEFAL

ShipTo,

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

Pan No:

State: MAHARASHTRA

To:

BQXPG1085K

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: AAMBALIKA

Driver No:

Lorry No: MH18AA7626 Season: 22-23

MEHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,740.00	112,200.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		112,200.00
				CGS	ST:	2.50	2,805.00
				SGS	ST:	2.50	2,805.00
Eway Bill No:	251665841387			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acadb39eff4c123422e157b6ba49aa8b3b6110f16ff6 98ca2677fbdc57097c75			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318690606617			Tota	I Amount:		117,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		117,810.00

Bank Details:

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

One Lac Seventeen Thousand Eight Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory