

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: SB20232024-20800

Invoice Date: 14/03/2024 State:

Maharashtra

Do No: State Code: 23328

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 14/03/2024

Place Of Supply:

Consigned To,

City: JALNA

JALNA

KIRANA MARKET SHOP NO. 18 NEW MARKET YARD

State:

Pan No:

SSD KIRANA MERCHANT

MAHARASHTRA

MAHARASHTRA

BFCPP1165F

Buyer,

SSD KIRANA MERCHANT

KIRANA MARKET SHOP NO. 18 NEW MARKET YARD

BillTo,

City: JALNA State: **MAHARASHTRA**

GST: 27BFCPP1165F1ZL

State Code: Pan No: BFCPP1165F 27

FSSAI No: TAN No:

ShipTo,

GST: 27BFCPP1165F1ZL

State Code: 27

FSSAI No:

TAN No:

Mill Name: **JSAMARTH**

FSSAI No:

RefBy

Particulars

SUGAR 50 KG

BALAJISUGAR

Dispatched From: **JSAMARTH**

Lorry No:

HSN/ACS

17011490

Driver No:

MH12KP7458

Packing(kg)

50

Rate Diff:/Qntl:

Season: 23/24

JALNA

To:

Bags Rate Value 585.750.00 330 3 550 00

0.00

Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 585,750.00

Quntal

165.00

CGST-2.50 14,643.75 SGST: 2.50 14,643.75 **Eway Bill No:** 261734495232 IGST: 0.00 0.00

EwayBill ValidDate: 15/03/2024 **Elnvoice No:** 173500lrn2feaa7fa1e0df4fec0f4eb2bf0990af718bb6

Brand Name

e4dbfe701d9ee4be93f3dfcf59e]

122420582878687 ACK:

0.00 Other Expense: **Round Off:** 0.50 **Total Amount:** 615,038.00

TCS %: 0.000 0.00 TCS Net Payable: 615,038.00

Bank Details:

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

Six Lac Fifteen Thousand Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory