

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: SB20232024-16979 Invoice No: Road

Invoice Date: 12/01/2024 Do No: 19088 Date Of Supply: 12/01/2024 Place Of Supply:

State: Maharashtra **PUNE MAHARASHTRA** State Code: 27

Buyer,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE**

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

ShipTo,

City: PUNE State: MAHARASHTRA

9422516404

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

GST: 27AEAPJ3868H1ZE

MANISH NARESHCHAND JAIN

State Code: 27 Pan No: AEAPJ3868H

FSSAI No: TAN No:

Consigned To,

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: MP07HB5361 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	• Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,750.00
				CGS	ST:	2.50	4,418.75
				SGS	ST:	2.50	4,418.75
Eway Bill No:	231703655011			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	87823fe88672699d9cd3dedb6110f88a3045eec06dd 9da2f58145007c5ccf82a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419744546696			Tota	I Amount:		185,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185,588.00

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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