

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: SB20232024-13047 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14707 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27

Consigned To,

City: JALANA

State Code:

FSSAI No:

TAN No:

ShipTo,

SAGAR KIRANA STORES

GST: 27AAJPF9304M1ZF

Driver No:

27

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

State: MAHARASHTRA

AAJPF9304M

Pan No:

NSKS17361B

Buyer,

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

BillTo,

City: JALANA State: MAHARASHTRA

GST: 27AAJPF9304M1ZF

State Code: Pan No: AAJPF9304M 27

FSSAL No:

TAN No: NSKS17361B

Mill Name:

FSSAI No:

RefBy **HARIBROKER**

Dispatched From: A BANGANGA

A BANGANGA

Season: 22/23 Lorry No: MH28B8946 To: **JALANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,705.00	926,250.00
Sale Rate:	3705.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		926,250.00
				CGS	ST:	2.50	23,156.25
				sgs	ST:	2.50	23,156.25
Eway Bill No:	241669344438			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	103a48a2df5ae4edd80023b0fabd8ce51660caca3e3			Othe	er Expense:		0.00
2583e16e084834631802e			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:	122318781843064			Tota	I Amount:		972,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		972,563.00

Bank Details:

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

Nine Lac Seventy Two Thousand Five Hundred Sixty Three 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