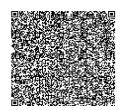


## **NAVKAR TRADERS**

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: 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-6965 Road 02/08/2023 Do No: 7697 Date Of Supply: 02/08/2023

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

Buyer,

**JAIN TRADERS** 

Reverse Charge:

Invoice No:

Invoice Date:

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

**JANEFAL** BillTo,

City: MEHKAR State: MAHARASHTRA

NO

GST: 27BQXPG1085K1Z8

State Code: Pan No: BQXPG1085K 27

FSSAL No: TAN No:

**JAIN TRADERS** 

Consigned To,

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

**JANEFAL** ShipTo,

City: **MEHKAR** State: MAHARASHTRA

GST: 27BQXPG1085K1Z8

State Code: 27 Pan No: BQXPG1085K

FSSAI No: TAN No:

**KSONHIRA** Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** 

Dispatched From: KSONHIRA

Season: 22-23 Lorry No: MH28BB5398 To: **MEHKAR** 

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,595.00	898,750.00
Sale Rate:	3595.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			898,750.00
				CG	ST:	2.50	22,468.75
				SGS	ST:	2.50	22,468.75
Eway Bill No:	211627081804			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40c9416af80ec55a7cf8f8e35e722fabe6977bdc7605			Oth	er Expense:		0.00
	0e1dc1bd9b87c4fb47b2 122317635392284			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		943,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	943,688.00

**Bank Details:** 

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

Nine Lac Fourty Three Thousand Six 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**