

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:

Consigned To,

MANISH NARESHCHAND JAIN

NO Reverse Charge: SB20232024-17128 Invoice No:

Transport Mode: Road Invoice Date: 16/01/2024 Do No: 19221 Date Of Supply: 16/01/2024

State: Maharashtra Place Of Supply: **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:

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

9422516404

State: MAHARASHTRA

23-24

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

27AABHJ9303C1ZM

FSSAI No: TAN No:

ShipTo,

City: PUNE

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Season: Dispatched From: AKAMLA Lorry No: MP07HB5968 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,520.00	1,056,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,056,000.00
				CGS	ST:	2.50	26,400.00
				SGS	ST:	2.50	26,400.00
Eway Bill No:	241705066706			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	76d50b78a025b4fa67e2d93253bc7428aa93da5dc2 80a53c5a784d9ed26535f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419779305116			Tota	l Amount:		1,108,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,108,800.00

Bank Details:

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

Eleven Lac Eight Thousand Eight Hundred 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