

## **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

**TAX INVOICE** 

NO Reverse Charge:

Invoice No:

SB2023-2024-3753

Invoice Date: State:

10/06/2023 Maharashtra

Do No:

State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

4442

27

Road

Date Of Supply: 10/06/2023

Place Of Supply:

Our GST Number:

Transport Mode:

**CHIKHALI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

JAI GANESH TRADING COMPANY

LAXMI SOCIETY GAT NO.1162 NEWALE WASTI CHIKHALI

BillTo,

City: CHIKHALI State: MAHARASHTRA

GST: 27CCPPS2967D1Z2

State Code: Pan No: CCPPS2967D 27

FSSAI No:

TAN No:

Consigned To,

JAI GANESH TRADING COMPANY

LAXMI SOCIETY GAT NO.1162 NEWALE WASTI CHIKHALI

ShipTo,

City: CHIKHALI

State: MAHARASHTRA

GST: 27CCPPS2967D1Z2

State Code: 27 Pan No:

CCPPS2967D

FSSAI No: TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy **BANSIDALAL** 

Dispatched From: BSOMESWAR

Driver No:

Lorry No: MH12HD2009 Season:

To:

22-23

CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,420.00	444,600.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			444,600.00
				CGS	ST:	2.50	11,115.00
				SGS	ST:	2.50	11,115.00
Eway Bill No:	vay Bill No: 201602863873			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 11/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	190200lrn02c7c723abf9	190200lrn02c7c723abf9b3e97e71a632688bbe6150			er Expense:		0.00
c6cd8789b2c365dc797eb03966ddfa				Rou	nd Off:		0.00
ACK:	122317046481689			Tota	l Amount:		466,830.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		466,830.00

**Bank Details:** 

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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

mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**