

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: Invoice No: SB20232024-20096 Road

Date Of Supply: Invoice Date: 29/02/2024 Do No: 22543 29/02/2024

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

Buyer,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE BillTo,

City: DHULE State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K State Code: 27

FSSAL No:

TAN No: NSKK03263B

Consigned To, **JAI SAI TRADERS**

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

ShipTo,

City: **DHULE** State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

State Code: 27 Pan No: AIOPD7832K

FSSAI No:

TAN No: NSKK03263B

Mill Name: **NPRASAD**

FSSAI No:

RefBy **JAISAITRADERS**

Dispatched From: NPRASAD

Driver No:

Season:

Lorry No: MH18BZ2199 To: **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,440.00	309,600.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		309,600.00
				CG	ST:	2.50	7,740.00
				SGS	ST:	2.50	7,740.00
Eway Bill No:	241727416103			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54ef750a82ccd8aeb322	198170c8acaae8	c8710409f	Oth	er Expense:		0.00
	e1f0a70f8f064e773bd47			Rou	nd Off:		0.00
ACK:	122420381020429			Tota	I Amount:		325,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	325,080.00

Bank Details:

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

Three Lac Twenty Five Thousand Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

23-24

For, NAVKAR TRADERS

Authorised Signatory