

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

NO Reverse Charge:

SB20232024-19700

Invoice Date: State:

Invoice No:

23/02/2024 Maharashtra Do No:

State Code:

22093 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

MAIN BAZAR

City: AKLUJ

ShipTo,

Road

JAYKUMAR FULCHAND FADHE

Date Of Supply: 23/02/2024 Place Of Supply:

GST: 27AAYPP1217E1ZJ

27

AKLUJ

9422652427

State:

Pan No:

MAHARASHTRA

Buyer,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

BillTo, 9422652427

City: AKLUJ

GST: 27AAYPP1217E1ZJ

State Code: 27

Pan No: AAYPP1217F

FSSAI No:

State:

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

AMALINAGAR

FSSAI No:

TAN No:

RefBy

JAYKUMARFULCHAND

Dispatched From: AMALINAGAR

Lorry No:

MH451456

Driver No:

Season: 23/24

To:

MAHARASHTRA

AAYPP1217E

AKLUJ

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340,500.00 100.00 3,405.00 50 200 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 340,500.00 CGST-2.50 8,512.50 SGST: 2.50 8,512.50 **Eway Bill No:** 281724067810 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 140700lrnbd3296daeeaaee6cdce3b867dbf3939105 0.00 7399874976e679320b9dbc3fc15578 Round Off: 122420292587136 ACK: **Total Amount:** 357,525.00 0.000 0.00 TCS %: 357,525.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Seven Thousand Five Hundred Twenty Five 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

mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory