

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:

Transport Mode:

Date Of Supply:

Consigned To,

City: BULDHANA

GST: 27AHPPN4426M1ZQ

27

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO.

Pan No:

State: MAHARASHTRA

AHPPN4426M

Road

SHANTIDEVI JAIPALDAS AND SONS

04/08/2023

47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD

NO Reverse Charge: SB2023-2024-7122 Invoice No:

Invoice Date: 04/08/2023 Do No: 8245

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

Buyer,

SHANTIDEVI JAIPALDAS AND SONS

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES,

BIAT OKAPUR ROAD

City: BULDHANA State: MAHARASHTRA

GST: 27AHPPN4426M1ZQ

Pan No: AHPPN4426M State Code: 27

FSSAL No: TAN No:

> **ASIDHESHWER** Driver No:

Mill Name: FSSAI No:

RefBy **HARIBROKER**

Season: 22-23 Dispatched From: ASIDHESHWER Lorry No: MH27X8677 To: **BULDHANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,600.00	1,044,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,044,000.00
				CG	ST:	2.50	26,100.00
				SGS	ST:	2.50	26,100.00
Eway Bill No:	291628099194			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17a56eddee8cbd218012e7fa9713160a9117bb390c			Oth	er Expense:		0.00
	225170d64ffb22651ffb25			Rou	nd Off:		0.00
ACK:	122317666502399			Tota	I Amount:		1,096,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory