

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

Reverse Charge: NO SB20232024-10860

Invoice No. 3B20232024-10000 Invoice Date: 26/09/2023 Do No:

State: Maharashtra

Maharashtra State Code:

State Code: 27

12415

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/09/2023

GIRNARI TRADING COMPANY

Place Of Supply: JALGAON

SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299

Pan No:

JALGAON MAHARASHTRA

State: MAHARASHTRA

Buyer,

GIRNARI TRADING COMPANY

SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299

BillTo,

City: JALGAON State: MAHARASHTRA

GST: 27CJEPK8820K1ZV

State Code: 27 Pan No: CJEPK8820K

FSSAI No : TAN No :

Mill Name:

21

AINDAPUR

: CJEPK8820K

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,

City: JALGAON

· IAN

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMDEVJI

Dispatched From: AINDAPUR

Driver No:

GST: 27CJEPK8820K1ZV

27

Season: **22-23**

CJEPK8820K

Lorry No: MH45AF8987 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			910,000.00
				CG	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	241652402066			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a8da6c5beffb1fc6c71ad1d7c896ec840f7567bbbe2			Oth	er Expense:		0.00
d8801d1fe4a03409c76b			00122202	Rou	nd Off:		0.00
ACK:	122318327576904			Tota	I Amount:		955,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	955,500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory