

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:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

Road

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

02/06/2023

AHMEDNAGAR

942225295

Pan No:

9881531219

NO Reverse Charge: SB2023-2024-3446 Invoice No:

Invoice Date: 02/06/2023 Do No:

4082 State: Maharashtra State Code: 27

Buyer, Consigned To,

2247/2248 DALMANDAI, AHMEDNAGAR

SHRIMAL JAIKUMAR SHINGAVI

942225295

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO

State Code: Pan No: AAFFS1943P 27

FSSAI No: TAN No:

BillTo,

NPIYUSH

Mill Name:

FSSAI No: 10017022005855

RefBy SHRIMALJAIKUMARSHIN

Dispatched From: NPIYUSH

Driver No:

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

27

Lorry No: MH16Q3349 Season: 22-23

State: MAHARASHTRA

AAFFS1943P

MAHARASHTRA

To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,365.00	370,150.00
Sale Rate:	ate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		370,150.00
				CGS	ST:	2.50	9,253.75
				SGS	ST:	2.50	9,253.75
Eway Bill No:	261599143167			IGST:		0.00	0.00
EwayBill ValidDate: 03/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	b94b95d56d57234dc2090228a8cdcfc9c76bc35c826 24bb29408194f9bf555cf			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.50
ACK:	122316949253072			Tota	l Amount:		388,658.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		388,658.00

Bank Details:

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

Three Lac Eighty Eight Thousand Six Hundred Fifty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory