

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: SB20232024-15208 Invoice No: Road Invoice Date: 08/12/2023 Do No: 17181 Date Of Supply: 08/12/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, **9422516404**

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE**

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No : ON ROAD YAWAT

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, **9422516404**

MANISH NARESHCHAND JAIN

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAKLUJ

Driver No:

MP09HH2854

Season: 23-24

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,607.00	541,050.00
Sale Rate:	3607.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			541,050.00
				CGS	ST:	2.50	13,526.25
				SGS	ST:	2.50	13,526.25
Eway Bill No:	271687175893			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	8fc7eb0a8ae6debc7002dce65c8454494f97b0b3d3c 7501482e99c467c82b9ec			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319288996387			Total Amount:			568,103.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		568,103.00

Lorry No:

Bank Details:

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

Five Lac Sixty Eight Thousand One Hundred Three 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