

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-18479 Transport Mode: Road
Invoice Date: 07/02/2024 Do No: 20741 Date Of Supply: 07/02/2024

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

MANISH NARESHCHAND JAIN MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404 ShipTo, 9422516404

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE | GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H State Code: 27 Pan No: AEAPJ3868H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HJ9273 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,410.00	511,500.00
Sale Rate:	Rate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		511,500.00
				CG	ST:	2.50	12,787.50
				SGS	ST:	2.50	12,787.50
Eway Bill No:	241716011302			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	08b5a5dc1b5291450422419feb1701a6d8e59bf		e59bf33f4	Oth	er Expense:		0.00
	007a973e26bb3452a54a			Rou	ınd Off:		0.00
ACK:	122420082612174			Tota	al Amount:		537,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	537,075.00

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Bank Details:

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

Five Lac Thirty Seven Thousand Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**