

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,

SHRIMAL JAIKUMAR SHINGAVI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16053 Road Invoice No:

Invoice Date: 27/12/2023 Do No: 18112 Date Of Supply: 27/12/2023

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

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295 ShipTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA State: MAHARASHTRA City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO GST: 27AAFFS1943P1ZO

State Code: 27 Pan No: AAFFS1943P State Code: Pan No: AAFFS1943P 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy SHRIMALJAIKUMARSHIN

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH16AY0099 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,520.00	281,600.00
Sale Rate:	le Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			281,600.00
				CGS	ST:	2.50	7,040.00
				SGS	ST:	2.50	7,040.00
Eway Bill No:	211695995342			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04202301e89673a5d1327bd96008a5ed591d979a66 2552bb705bc11d210a20c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319517120824				I Amount:		295,680.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		295,680.00

Bank Details:

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

Two Lac Ninty Five Thousand Six Hundred Eighty 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