

## **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

16435

27



**TAX INVOICE** Our GST Number: NO

Do No:

MAHARASHTRA

Reverse Charge: SB20232024-14528 Invoice No:

Invoice Date:

25/11/2023

Maharashtra

State Code:

Transport Mode:

Date Of Supply: 25/11/2023

Place Of Supply:

SHAHADA

Road

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

State: Buyer,

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo,

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code: 27

Pan No: AAQPJ5057L

State:

FSSAL No:

TAN No: NSKH01134A Consigned To,

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo,

City: SHAHADA

GST: 27AAQPJ5057L1Z4

27

State Code:

FSSAI No:

TAN No: NSKH01134A

**AASHTI** Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM** 

Dispatched From: AASHTI

Driver No:

MH43BG9144

Season:

State: MAHARASHTRA

23/24

To: **SHAHADA** 

AAQPJ5057L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,610.00	1,119,100.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,119,100.00
				CGS	ST:	2.50	27,977.50
				SGS	ST:	2.50	27,977.50
Eway Bill No:	241681167714			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	512e4905a1bbc4fdb237b74906732e4f70e46591bba			Othe	er Expense:		0.00
	6a854bb885236996a2ede		Rou	nd Off:		0.00	
ACK:	122319112387709			Tota	l Amount:		1,175,055.00
				TCS	%:	0.100	1,175.00
				TCS	Net Payable:		1,176,230.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Six Thousand Two Hundred Thirty 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**