

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14183 Transport Mode: Road

Invoice Date: 20/11/2023 Do No: 16075 Date Of Supply: 20/11/2023

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

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR 2247/2248 DALMANDAI,AHMEDNAGAR

BillTo, 942225295 ShipTo, 942225295

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

GST: 27AAFFS1943P1ZO GST: 27AAFFS1943P1ZO

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ABVIHAL Driver No:

FSSAI No:

RefBy SHRIMALJAIKUMARSHIN

Dispatched From: ABVIHAL Lorry No: MH16AS1999 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,650.00	73,000.00
Sale Rate:	Sale Rate: 3650.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			73,000.00
				CGS	ST:	2.50	1,825.00
				SGS	ST:	2.50	1,825.00
Eway Bill No:	241678362885			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18259658f39e521f7bab995003165a448489c76d589			Othe	er Expense:		0.00
	1cb0306011d2044ce9f3		300, 04000	Rou	nd Off:		0.00
ACK:	122319040547042			Tota	l Amount:		76,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76,650.00

Bank Details:

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

Seventy Six Thousand Six Hundred Fifty 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

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory