

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: SB20232024-19754 Invoice No: Road

Invoice Date: 23/02/2024 Do No: 22152 Date Of Supply: 23/02/2024

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

Buyer,

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD BillTo, 9028035622

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27COZPK9203G1ZE

State Code: Pan No: COZPK9203G 27

FSSAI No: TAN No:

Consigned To, **JAY ANAND SUGAR**

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

ROAD

ShipTo, 9028035622

State: MAHARASHTRA City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

State Code: 27 Pan No: COZPK9203G

FSSAI No: TAN No:

Driver No:

JSAMBHAJI Mill Name:

FSSAI No:

RefBy **JAIANANDSUGAR**

Season: 23-24 Dispatched From: JSAMBHAJI Lorry No: SHRIRAMPUR MH18BG7061 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|-----------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3,452.00 | 34,520.00 |
| Sale Rate: | 3452.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 34,520.00 |
| | | | | CGS | ST: | 2.50 | 863.00 |
| | | | | SGS | ST: | 2.50 | 863.00 |
| Eway Bill No: | 261724456591 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 25/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f7dfd2d72ba0d79abd6aefdffec84e69d9106b72fa9d | | | Othe | er Expense: | | 0.00 |
| c27161603bfb157c0db2 | | | Round Off: | | | 0.00 | |
| ACK: | 122420302205292 | | | Tota | I Amount: | | 36,246.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 36,246.00 |

Bank Details:

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

Thirty Six Thousand Two Hundred Fourty Six 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