

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9310 Transport Mode: Road

Invoice No: SB2023-2024-9310 Transport Mode: Road
Invoice Date: 04/09/2023 Do No: 10708 Date Of Supply: 04/09/2023

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

Buyer, Consigned To,

DEELIPKUMAR PANNALAL JAIN DEELIPKUMAR PANNALAL JAIN

MANDHA ROAD MANDHA ROAD

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27BEPPG7648J1ZU GST: 27BEPPG7648J1ZU

State Code: 27 Pan No: BEPPG7648J State Code: 27 Pan No: BEPPG7648J

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,630.00	235,950.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		235,950.00
				CG	ST:	2.50	5,898.75
				SGS	ST:	2.50	5,898.75
Eway Bill No:	251642351135			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9bffc437ce135c1f4887908b5e22505852345590b3e			Oth	er Expense:		0.00
	3b611fb947f141058eee9		Rou	nd Off:		0.50	
ACK:	122318055258754			Tota	I Amount:		247,748.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		247,748.00

Bank Details:

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

Two Lac Fourty Seven Thousand Seven Hundred Fourty Eight 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