

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: SB20232024-14937 Transport Mode: Road

Invoice Date: 04/12/2023 Do No: 16871 Date Of Supply: 04/12/2023

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

Buyer, Consigned To,

JAGDISH TRADING COMPANY.HADAPSAR JAGDISH TRADING COMPANY.HADAPSAR

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BillTo, 9890909690 ShipTo, 9890909690

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AEVPR7486Q1ZW GST: 27AEVPR7486Q1ZW

State Code: 27 Pan No: AEVPR7486Q State Code: 27 Pan No: AEVPR7486Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH451385 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		434,400.00
				CG	ST:	2.50	10,860.00
				sgs	ST:	2.50	10,860.00
Eway Bill No:	211684986258			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27816fef6539e5f02c488ee017dd0d31dad35e5306			Oth	er Expense:		0.00
	5e213ca20758278ffb1d0			Rou	nd Off:		0.00
ACK:	122319222869759			Tota	I Amount:		456,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	456,120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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