

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12178 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13866 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRISHRIMAL TRADERS SHRISHRIMAL TRADERS JALGAON JAGOAN JALGAON JAGOAN BillTo, ShipTo,

City: JALGAON State: **MAHARASHTRA** City: JALGAON State: MAHARASHTRA

GST: 27AJSPJ7345Q1Z6 GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q State Code: Pan No: AJSPJ73450

27 FSSAI No: FSSAI No:

TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** Season: 22-23 Dispatched From: AAMBALIKA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 184,000.00 50.00 50 100 3.680.00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 184,000.00 CGST-2.50 4,600.00 4,600.00 SGST: 2.50 **Eway Bill No:** 221664022799 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68d6db9fa95b18fdcf7c851216ee2d789b8cd7c8517 0.00 2f10e3f7149291b6117b4 Round Off:

MH18BG3992

Bank Details:

ACK:

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

One Lac Ninty Three Thousand Two Hundred Only.

122318647812878

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 mflain MANDATE

0.000

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

To:

JALGAON

193,200.00

193,200.00

0.00

Authorised Signatory