

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: SB20232024-18468 Road Invoice No: Invoice Date: 06/02/2024 Do No: 20719 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code: 27

Buyer,

JIGAR AGRO INDUSTRIES

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE

ROAD BillTo,

City: KALYAN State: **MAHARASHTRA**

GST: 27AATFJ2444A1ZG

State Code: Pan No: AATF, 12444A 27

FSSAL No: TAN No:

Consigned To,

JIGAR AGRO INDUSTRIES

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE ROAD

State:

ShipTo,

City: KALYAN

GST: 27AATFJ2444A1ZG

State Code: 27 Pan No: AATFJ2444A

FSSAI No: TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: ANEERABHIMA

Lorry No: MH45AU9545

Driver No:

Season: 23-24

KALYAN

To:

MAHARASHTRA

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 70,600.00 20.00 50 40 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 70,600.00 CGST-2.50 1,765.00 SGST: 2.50 1,765.00 **Eway Bill No:** 291715772418 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 631a53ce8ff8a0748e9f1dfe27c28d7ca1990777249e 0.00

5ba970dd6cf69920c355

122420075276202 ACK:

Round Off: **Total Amount:** 74,130.00 0.000 0.00 TCS %:

TCS Net Payable:

Bank Details:

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

Seventy Four Thousand One Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

HSN/ACS

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

74,130.00

For, NAVKAR TRADERS

Authorised Signatory