

## **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

Invoice No: SB2023-2024-7314

Invoice Date: **07/08/2023** Do No: 8430

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/08/2023

Place Of Supply: NASIK MAHARASHTRA

Buyer,

**JAIHIND KIRANA STORES** 

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD,NASHIK.

BillTo, **9423080989** 

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Consigned To,

**JAIHIND KIRANA STORES** 

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT,

NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

ShipTo, **9423080989** 

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Mill Name: PDAUND

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No: MH18AP1717

Driver No:

Season: 22-23

To: NASIK

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50               | 500          | 3,690.00 | 922,500.00 |
| Sale Rate:                     | 3690.00 + 0.00 Commission  |          |        | Freight:         |              |          | 0.00       |
| Grade:                         | M/30   |          |        | Tax              | able Amount: |          | 922,500.00 |
|                                |  |          |        | CGS              | ST:          | 2.50     | 23,062.50  |
|                                |  |          |        | SGS              | ST:          | 2.50     | 23,062.50  |
| Eway Bill No:                  | 231629375318   |          |        | IGS              | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 09/08/2023 |  |          |        | Rate Diff:/Qntl: |              |          | 0.00       |
| Elnvoice No:                   | 1480d1c346c9ee5ddd5f03e751bf8510d0a73cdd931<br>e8bdc7b63d9570cd41fa6 |          |        | Othe             | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |          | 0.00       |
| ACK:                           | 122317701822307  |          |        | Tota             | I Amount:    |          | 968,625.00 |
|                                |  |          |        | TCS              | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |          | 968,625.00 |

**Bank Details:** 

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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**