

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13945 Invoice No: Road Invoice Date: 16/11/2023 Do No: 15801 Date Of Supply: 16/11/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Buyer, Consigned To,

JAYKUMAR FULCHAND FADHE JAYKUMAR FULCHAND FADHE

MAIN BAZAR MAIN BAZAR

BillTo, 9422652427 ShipTo, 9422652427

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AAYPP1217E1ZJ GST: 27AAYPP1217E1ZJ

State Code: 27 Pan No: AAYPP1217E State Code: 27 Pan No: AAYPP1217E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH451456 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180,750.00
				CGS	ST:	2.50	4,518.75
				SGS	ST:	2.50	4,518.75
Eway Bill No:	241676846109			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7686c41a836324e4d8bb8105bedbb		213f83078	Othe	er Expense:		0.00
	cd77c0a92f08138b573dc		- 10.000.0	Rou	nd Off:		0.50
ACK:	122319001754157			Tota	I Amount:		189,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	189,788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty 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