

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: SB20232024-19876 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22300 Date Of Supply: 26/02/2024

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

Buyer, Consigned To,

GAURAV KIRANA CENTRE GAURAV KIRANA CENTRE

BEHIND BUS STAND BEHIND BUS STAND

BillTo, ShipTo,

City: NAMPUR State: MAHARASHTRA City: NAMPUR State: MAHARASHTRA

GST: 27AARPW2172L1ZW GST: 27AARPW2172L1ZW

State Code: 27 Pan No: AARPW2172L State Code: 27 Pan No: AARPW2172L

FSSAI No:

TAN No:

TAN No:

Mill Name: NKARMAVEER Driver No:

FSSAI No:

RefBy JAIANANDSUGAR Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH41AU6874 To: NAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,450.00	138,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			138,000.00
				CG	ST:	2.50	3,450.00
				SGS	ST:	2.50	3,450.00
Eway Bill No:	251725431309			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	113c6a4751136853146d196d531843f579bc2eb4010			Oth	er Expense:		0.00
	6120c8bdbb7bdce680c2	27		Rou	nd Off:		0.00
ACK:	122420326414452			Tota	I Amount:		144,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	144,900.00

Bank Details:

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

One Lac Fourty Four Thousand Nine Hundred 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