

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

14421

27



TAX INVOICE

NO Reverse Charge:

SB20232024-12685 Invoice No:

Invoice Date: 25/10/2023 State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Road

Date Of Supply: 25/10/2023

Place Of Supply:

Our GST Number:

SHAHADA

27AABHJ9303C1ZM

Pan No:

NSKH01134A

MAHARASHTRA

Buyer,

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo,

City: SHAHADA

GST: 27AAQPJ5057L1Z4

27

Pan No: AAQPJ5057L

State:

State Code: FSSAL No:

TAN No: NSKH01134A Consigned To,

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo,

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code: 27

FSSAI No:

TAN No:

Driver No:

N AAYAN Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: N AAYAN

Lorry No:

MH18BA0981

Season:

To:

AAQPJ5057L

State: MAHARASHTRA

22/23 SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,685.00	921,250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		921,250.00
				CGS	ST:	2.50	23,031.25
				SGS	ST:	2.50	23,031.25
Eway Bill No:	211666857857			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d07c87dc7a19e864bddf1549275d305bde1c3c191			Othe	er Expense:		0.00
	7bea65ed3225c0d8dadd		01000101	Rou	nd Off:		0.50
ACK:	122318719230999			Tota	l Amount:		967,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	967,313.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Three Hundred Thirteen Only.

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory