

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

NEW JARWARI TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16731 Road Invoice No:

Invoice Date: 09/01/2024 Do No: 18859 Date Of Supply: 09/01/2024

State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NEW JARWARI TRADING COMPANY

OPPOSITE HOTEL GREEN, POLAN PETH OPPOSITE HOTEL GREEN, POLAN PETH

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27AGQPA3483P1ZR GST: 27AGQPA3483P1ZR

State Code: 27 Pan No: AGQPA3483P State Code: Pan No: AGQPA3483P 27

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **JAINSUGAR** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH04GC2058 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	ale Rate: 3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			523,500.00
				CGS	ST:	2.50	13,087.50
				SGS	ST:	2.50	13,087.50
Eway Bill No:	211701806954			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	abdab80cdac81b67a5d8f55200d7f69470c295d11e5 4e4c1295f46c15205b713			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419691942356			Tota	l Amount:		549,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	549,675.00

Bank Details:

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five 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