

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 SB20232024-12475 Transport Mode: Road Invoice No: Invoice Date: 23/10/2023 Do No: 14017 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **MEHKAR MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

JAIN TRADERS

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

JANEFAL BillTo,

City: MEHKAR State: MAHARASHTRA

GST: 27BQXPG1085K1Z8

State Code: Pan No: BQXPG1085K 27

FSSAI No: TAN No:

JANEFAL ShipTo,

City: **MEHKAR**

Driver No:

MH18AA7626

JAIN TRADERS

GST: 27BQXPG1085K1Z8

State Code: 27 Pan No:

FSSAI No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: AAMBALIKA

Lorry No:

NEAR BULDANA URBAN CO OP BANK HOUSE NO. 190 AT

Season: 22-23

BQXPG1085K

To: **MEHKAR**

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,760.00	564,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			564,000.00
				CGS	ST:	2.50	14,100.00
				SGS	ST:	2.50	14,100.00
Eway Bill No:	291665841602			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	24c3bb76fae292696269f26e56bf7e69b8d88a496d9			Othe	er Expense:		0.00
	485809bd3e392e5001a4		000 10000	Rou	nd Off:		0.00
ACK:	122318690612760			Tota	l Amount:		592,200.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		592,200.00

Bank Details:

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

Five Lac Ninty Two Thousand Two Hundred 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory