

## **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:

Transport Mode:

Consigned To,

NO Reverse Charge: Invoice No: SB20232024-20215

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22649

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

Buyer,

**JIGAR AGRO INDUSTRIES** 

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE

ROAD BillTo,

City: KALYAN State: MAHARASHTRA

GST: 27AATFJ2444A1ZG

State Code: Pan No: AATFJ2444A 27

FSSAL No: TAN No:

SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE ROAD

**JIGAR AGRO INDUSTRIES** 

27AABHJ9303C1ZM

Road

02/03/2024

ShipTo,

City: KALYAN State: MAHARASHTRA

GST: 27AATFJ2444A1ZG

State Code: 27 Pan No: AATFJ2444A

FSSAI No: TAN No:

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

RefBy **RAMESHBABU** 

Season: Dispatched From: ANEERABHIMA Lorry No: MH45AF4581 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,480.00	452,400.00
Sale Rate:	3480.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		452,400.00
				CG	ST:	2.50	11,310.00
				SGS	ST:	2.50	11,310.00
Eway Bill No:	271728612556			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d440d5a13db231c11012ca941752eb68c4c7afb873			Oth	er Expense:		0.00
	880968716a0b71939cca9			Rou	nd Off:		0.00
ACK:	122420417504398			Tota	I Amount:		475,020.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		475,020.00

**Bank Details:** 

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

Four Lac Seventy Five Thousand Twenty 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 mHain

MANDATE

23-24

For, NAVKAR TRADERS

**Authorised Signatory**