

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

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

NO Reverse Charge:

SB20232024-19241 Invoice No:

Invoice Date: 17/02/2024 Do No:

State: Maharashtra State Code:

27 Consigned To,

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

JAY ANAND SUGAR JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD BillTo, 9028035622

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27COZPK9203G1ZE

State Code: Pan No: COZPK9203G 27

FSSAL No: TAN No:

Buyer,

ROAD ShipTo,

21567

State: MAHARASHTRA City: SHRIRAMPUR

Road

17/02/2024

SHRIRAMPUR

GST: 27COZPK9203G1ZE

Driver No:

State Code: 27 Pan No: COZPK9203G

9028035622

27AABHJ9303C1ZM

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

MAHARASHTRA

23-24

FSSAI No: TAN No:

J SAMBHAJI Mill Name:

FSSAI No:

RefBy **JAIANANDSUGAR**

Season: Dispatched From: J SAMBHAJI Lorry No: MH18BG2581 SHRIRAMPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,445.00	1,033,500.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,033,500.00
				CG	ST:	2.50	25,837.50
				SGS	ST:	2.50	25,837.50
Eway Bill No:	271721003955			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	114100lrn1968ec3393c2	275b8d333ac142	264c7f529	Oth	er Expense:		0.00
	756e1081779230ff02f2c			Rou	nd Off:		0.00
ACK:	122420213240957			Tota	I Amount:		1,085,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,085,175.00

Bank Details:

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

Ten Lac Eighty Five Thousand One 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