

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12723 Transport Mode: Road Invoice No:

Invoice Date: 26/10/2023 Do No: 14432 Date Of Supply: 26/10/2023

HSN/ACS

17011490

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

Buyer,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE BillTo,

City: DHULE State: **MAHARASHTRA**

GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K State Code: 27

FSSAL No:

TAN No: NSKK03263B Consigned To,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

State:

ShipTo,

City: **DHULE**

GST: 27AIOPD7832K1ZU

State Code: Pan No: 27

FSSAI No:

TAN No: NSKK03263B

Packing(kg)

50

TCS %:

N AAYAN Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **ARIHANTSUGAR**

Dispatched From: N AAYAN

Driver No:

Lorry No: MH39Z5173 Season: 22/23 **DHULE**

To:

MAHARASHTRA

AIOPD7832K

Bags Rate Value 442,800.00 240 3 690 00

Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 442,800.00 CGST: 2.50 11,070.00 11,070.00 SGST: 2.50 **Eway Bill No:** 261667279758

Quntal

120.00

EwayBill ValidDate: 27/10/2023 **Elnvoice No:**

Brand Name

42aa98fb5597484b8aa16a62b8bccdf16cc1c65fc58f

6e93793c5801fca7affa

122318729907142 ACK:

IGST: Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 464,940.00

0.00

0.00

0.00

0.000 464,940.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Four Thousand Nine Hundred Fourty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory