

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10145 Transport Mode: Road

Invoice Date: 16/09/2023 Do No: 11604 Date Of Supply: 16/09/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,

SHRIMAL JAIKUMAR SHINGAVI SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR 2247/2248 DALMANDAI,AHMEDNAGAR

BillTo, 942225295 ShipTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO GST: 27AAFFS1943P1ZO

State Code: 27 Pan No: AAFFS1943P State Code: 27 Pan No: AAFFS1943P

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No: 9850964606

FSSAI No: 10017022005855

RefBy SHRIMALJAIKUMARSHIN Season: 22-23

Dispatched From: NPIYUSH Lorry No: MH14BJ2376 To: AHMEDNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			361,000.00
				CGS	ST:	2.50	9,025.00
				SGS	ST:	2.50	9,025.00
Eway Bill No:	201648057203			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	194f7745756eb2521a981df79a2fb0340f39d7ac1c21			Othe	er Expense:		0.00
	ca7bdb33c4ff9466beb3			Rou	nd Off:		0.00
ACK:	122318219310661			Tota	l Amount:		379,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379,050.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Three Lac Seventy Nine Thousand Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory