

## **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 Transport Mode: SB2023-2024-6865 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7863 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27

Buyer,

**SAGAR KIRANA STORES** 

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

BillTo,

City: JALANA State: MAHARASHTRA

GST: 27AAJPF9304M1ZF

State Code: Pan No: AAJPF9304M 27

FSSAL No:

TAN No: NSKS17361B

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: ASIDHESHWER

Consigned To,

**SAGAR KIRANA STORES** 

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

State: MAHARASHTRA

AAJPF9304M

ShipTo,

City: JALANA

GST: 27AAJPF9304M1ZF State Code: 27 Pan No:

FSSAI No:

TAN No: NSKS17361B

Driver No:

Season: 22-23 Lorry No: MH20DE4139 To: **JALANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	3545.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			886,250.00
				CG	ST:	2.50	22,156.25
				SGS	ST:	2.50	22,156.25
Eway Bill No:	211626509125			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7454c61a33d3cd96b34d380c86632a5a4fc2e29e15			Oth	er Expense:		0.00
b24b0b1e2da984c616a866				Round Off:			0.50
ACK:	122317616550081		Tota	al Amount:		930,563.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	930,563.00

**Bank Details:** 

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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**