

JAI SAI TRADERS

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



MAHARASHTRA

TAX INVOICE

JAI SAI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20541 Transport Mode: Road

Invoice Date: 09/03/2024 Do No: 22980 Date Of Supply: 09/03/2024
State: Maharashtra State Code: 27 Place Of Supply: DHULE

Buyer, Consigned To,

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

DHULE
BillTo,
ShipTo,

City: DHULE State: MAHARASHTRA City: DHULE State: MAHARASHTRA

GST: 27AIOPD7832K1ZU GST: 27AIOPD7832K1ZU

State Code: 27 Pan No: AIOPD7832K State Code: 27 Pan No: AIOPD7832K

FSSAI No: FSSAI No:

TAN No : NSKK03263B | TAN No : NSKK03263B

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy JAISAITRADERS Season: 23-24

Dispatched From: AKARKAM Lorry No: MH45AF7306 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,435.00	858,750.00
Sale Rate:	3435.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		858,750.00
				CGS	ST:	2.50	21,468.75
				SGS	ST:	2.50	21,468.75
Eway Bill No:	231731823200			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c6243fca2c0f3750b619c236d9212a0b3855d8d17d 1f84817aff5a01a67c46a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420513575997			Tota	I Amount:		901,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		901,688.00

Bank Details:

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

Nine Lac One Thousand Six Hundred Eighty Eight 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