

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: SB20232024-18481 Invoice No: Road Invoice Date: 07/02/2024 Do No: 20740 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: MAHARASHTRA

GST: **27AEAPJ3868H1ZE**

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No : ON ROAD YAWAT

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, **9422516404**

MANISH NARESHCHAND JAIN

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

FSSAI No : TAN No :

Consigned To,

Mill Name: AAKLUJ

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAKLUJ

Driver No:

MP09HJ9273

Season: 23-24

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,435.00	687,000.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			687,000.00
				CGS	ST:	2.50	17,175.00
				SGS	ST:	2.50	17,175.00
Eway Bill No:	e: 271716015994			IGST:		0.00	0.00
EwayBill ValidDate: 08/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	ab2f21adcc7d012256381545b1d7e9b6982e8d306fc b89d5d0983f7053290c1b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420082762017			Tota	l Amount:		721,350.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		721,350.00

Lorry No:

Bank Details:

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

Seven Lac Twenty One Thousand Three Hundred 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