

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

TAX INVOICE

Reverse Charge: NO

SB20232024-19240 Invoice No:

Invoice Date: 17/02/2024

State: Maharashtra

Do No: State Code: 27

MAHARASHTRA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

21570

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/02/2024

Place Of Supply:

SHRIRAMPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD

BillTo, 9028035622

City: SHRIRAMPUR State:

GST: 27COZPK9203G1ZE

State Code: Pan No: COZPK9203G 27

FSSAI No: TAN No:

FSSAI No: RefBy

Consigned To,

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

ROAD

ShipTo, 9028035622

27

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

TCS %:

TCS Net Payable:

State: MAHARASHTRA Pan No: COZPK9203G

Season:

To:

State Code: FSSAI No:

TAN No:

Mill Name:

J SAMBHAJI

JAIANANDSUGAR

Dispatched From: J SAMBHAJI

Driver No:

MP09DE9703

23-24 **SHRIRAMPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 861.250.00 50 500 3 445 00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 861,250.00 CGST-2.50 21,531.25 SGST: 2.50 21,531.25 **Eway Bill No:** 271721002712 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 113800lrn3deb9cb90778f25a77ca1e86639c2b2dd3 0.50 Round Off: 44dd23eb8e6f7dd0a05c5445afdfa8 122420213192322 ACK: **Total Amount:** 904,313.00

Lorry No:

Bank Details:

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

Nine Lac Four Thousand Three Hundred Thirteen 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 mfain

0.000

MANDATE

0.00

904.313.00

For, NAVKAR TRADERS

Authorised Signatory