

## **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** 

Consigned To,

SHRIMAL JAIKUMAR SHINGAVI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17670 Invoice No: Road

Invoice Date: 25/01/2024 Do No: 19885 Date Of Supply: 25/01/2024

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

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

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

BillTo, 942225295 ShipTo, 942225295

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

GST: 27AAFFS1943P1ZO GST: 27AAFFS1943P1ZO

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

FSSAI No: FSSAI No: TAN No: TAN No:

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **SHRIMALJAIKUMARSHIN** 

Season: 23-24 Dispatched From: AKAMLA Lorry No: MH16T0099 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,460.00	311,400.00
Sale Rate:	e Rate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			311,400.00
				CGS	ST:	2.50	7,785.00
				SGS	ST:	2.50	7,785.00
Eway Bill No:	261709563197			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5826315dde5c984c0230e2bcb7a6de409c38f4e776 35c51d17299beb1c7a0d3c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419894707350			Tota	l Amount:		326,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		326,970.00

**Bank Details:** 

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

Three Lac Twenty Six Thousand Nine Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**