

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

NO Reverse Charge:

SB2023-2024-6009 Invoice No:

Invoice Date: 18/07/2023

State: Maharashtra

Do No: State Code:

6962 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Date Of Supply:

Consigned To,

City: KARAD

State Code:

ShipTo,

Transport Mode:

Our GST Number:

Place Of Supply:

JAIN AMRUTLAL BHABUTMAL

GST: 27AEOPJ5947H1Z0

27

18/07/2023 **KARAD**

388/2P GATE NO 5 MARKETH YARD SHANIWAR PETH

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

JAIN AMRUTLAL BHABUTMAL

388/2P GATE NO 5 MARKETH YARD SHANIWAR PETH

BillTo,

City: KARAD

GST: 27AEOPJ5947H1Z0

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AEOPJ5947H

FSSAI No: TAN No:

Driver No:

9422384057

Pan No:

Mill Name: FSSAI No:

RefBy **JAINAMRUTLALBHA**

SKRISHNA

Dispatched From: SKRISHNA

Lorry No:

MH503717

Season: To:

State: MAHARASHTRA

AEOPJ5947H

KARAD

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,448.00	862,000.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		862,000.00
				CGS	ST:	2.50	21,550.00
				SGS	ST:	2.50	21,550.00
Eway Bill No:	251620470564			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	c6336816679aedd863cd15eb3ae0f7c613f295d0731			Oth	er Expense:		0.00
	e74795799879dc3b68e4		120000701	Rou	nd Off:		0.00
ACK:	12231746461793	-		Tota	I Amount:		905,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		905,100.00

Bank Details:

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

Nine Lac Five Thousand One Hundred 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