

## **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,

City: GANGAKHED

State Code:

GST: 27ALYPB1815B1ZC

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

ALYPB1815B

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-11778 Invoice No:

Invoice Date: 13/10/2023 Do No: 13409 Date Of Supply: 13/10/2023

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

Buyer,

JAMUNA TRADING COMPANY **JAMUNA TRADING COMPANY** 

GALA NO 1 NEW MONDHA GALA NO 1 NEW MONDHA

BillTo, ShipTo,

City: GANGAKHED State: MAHARASHTRA

GST: 27ALYPB1815B1ZC

Pan No: ALYPB1815B State Code: 27

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

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** 

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **GANGAKHED** MH449066 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,740.00	1,122,000.00
Sale Rate:	3740.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,122,000.00
				CG	ST:	2.50	28,050.00
				SGS	ST:	2.50	28,050.00
Eway Bill No:	261660945195			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7eab8bac94cf9a5594706034cb95e18d729161dc80			Oth	er Expense:		0.00
537c5685b021cac12e88ed			0.0.4000	Rou	nd Off:		0.00
ACK:	122318571900621			Tota	I Amount:		1,178,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,178,100.00

**Bank Details:** 

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

Eleven Lac Seventy Eight 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**