

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20125 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22547 Date Of Supply: 01/03/2024

State: Maharashtra State Code: 27 Place Of Supply: IEET MAHARASHTRA

Buyer, Consigned To,

WAGHAVKAR KIRANA STORES WAGHAVKAR KIRANA STORES

IEET IEET IEET IEET

City: IEET State: MAHARASHTRA City: IEET State: MAHARASHTRA

Oity. IEET Outc. MAIAKAGITKA

FSSAI No:
TAN No:
TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

BillTo,

RefBy JAINSUGAR Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH25P2255 To: IEET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,375.00	168,750.00
Sale Rate:	3375.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		168,750.00
				CGS	ST:	2.50	4,218.75
				SGS	ST:	2.50	4,218.75
Eway Bill No:	241727886009			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	258c7fe8e90b8b7061c40887843100eed9da98d8f45 e771b297c95ec0400c51a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420395781767			Tota	I Amount:		177,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		177,188.00

Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty Eight 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