

## **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 | Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Transport Mode: Road | Date Of Supply: 27/12/2023 | Date Of Supply: 27/12/2023 | Tax | Tax | Transport Mode: Road | Date Of Supply: 27/12/2023 | Tax |

ShipTo,

942225295

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

Buyer, Consigned To,

SHRIMAL JAIKUMAR SHINGAVI SHRIMAL JAIKUMAR SHINGAVI

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

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

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GST: 27AAFFS1943P1ZO GST: 27AAFFS1943P1ZO

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

942225295

RefBy SHRIMALJAIKUMARSHIN Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH16AY0099 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,520.00	70,400.00
Sale Rate:	Sale Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			70,400.00
				CGS	ST:	2.50	1,760.00
				SGS	ST:	2.50	1,760.00
Eway Bill No:	221695999280			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fefe668ed55d3b60a560222ddf82d8400d563d94372 07132ff4f0a4efbfc2485			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319517208797			Tota	l Amount:		73,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	73,920.00

Bank Details:

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

Seventy Three Thousand Nine Hundred Twenty 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**