

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

Our GST Number:

Transport Mode:

Date Of Supply:

NO Reverse Charge:

Invoice No: SB20232024-20523

08/03/2024

Do No: Maharashtra State Code:

State:

Place Of Supply: 27 Consigned To,

22997

JAI GANESH TRADING COMPANY JAI GANESH TRADING COMPANY

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

LAXMI SOCIETY GAT NO.1162 NEWALE WASTI CHIKHALI LAXMI SOCIETY GAT NO.1162 NEWALE WASTI CHIKHALI

BillTo, ShipTo,

GST: 27CCPPS2967D1Z2

State Code: Pan No: CCPPS2967D 27

FSSAI No: TAN No:

City: CHIKHALI

Invoice Date:

Buyer,

State: MAHARASHTRA City: CHIKHALI GST: 27CCPPS2967D1Z2

State Code: 27 Pan No: CCPPS2967D

27AABHJ9303C1ZM

Road

08/03/2024

CHIKHALI

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: BSWARAJ

Driver No:

Lorry No: MH12SX5960 Season: 23-24

MAHARASHTRA

To: **CHIKHALI**

State: MAHARASHTRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|------------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,390.00 | 508,500.00 |
| Sale Rate: | 3390.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 508,500.00 |
| | | | | CGS | ST: | 2.50 | 12,712.50 |
| | | | | SGS | T: | 2.50 | 12,712.50 |
| Eway Bill No: | 291731512476 | | | IGS' | Г: | 0.00 | 0.00 |
| EwayBill ValidDate: 09/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 172800lrne709cc72d6e3baf02b5adcacfbd1f9b48e5 | | | Othe | er Expense: | | 0.00 |
| | c4f4fc23370c5a21e4563 | 11100 1000 | Rou | nd Off: | | 0.00 | |
| ACK: | 122420504905363 | | | Tota | l Amount: | | 533,925.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 533,925.00 |

Bank Details:

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

Five Lac Thirty Three Thousand Nine Hundred Twenty Five 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