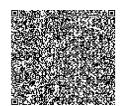


## **NAVKAR TRADERS**

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: JALNA

State Code:

FSSAI No:

TAN No:

ShipTo,

**PAWAN TRADING COMPANY** 

GST: 27AEEPS2501L1ZG

NEW APMC MARKET, RING ROAD

27

M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA DIVISION

Pan No:

State: MAHARASHTRA

Season:

To:

22-23

**JALNA** 

AEEPS2501L

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9344 Invoice No: Road

Invoice Date: 05/09/2023 Do No: 10522 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **JALNA MAHARASHTRA** State Code: 27

Buyer,

**PAWAN TRADING COMPANY** 

M/S PAWAN TRADING CO K-305 WHOLESALE KIRANA DIVISION NEW APMC MARKET, RING ROAD

BillTo,

City: JALNA State: MAHARASHTRA

GST: 27AEEPS2501L1ZG

State Code: Pan No: AEEPS2501L 27

FSSAL No: TAN No:

Driver No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy **TIRUPATISUGAR** 

Dispatched From: NJAIBHAVANI Lorry No: MH21X1586

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,615.00	903,750.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		903,750.00
				CG	ST:	2.50	22,593.75
				SGS	ST:	2.50	22,593.75
Eway Bill No:	231642581934			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7535238f98df0792e79a93e4df4a6c40cc877aa8a0e 7dd7eeef24e9c8c9e5683			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318061676915			Tota	I Amount:		948,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		948,938.00

**Bank Details:** 

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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**