

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7136 Road Invoice No: Invoice Date: 04/08/2023 Do No: 8254 Date Of Supply: 04/08/2023 State: Maharashtra Place Of Supply: **PARBHANI MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI JAIN TRADING COMPANY **SHRI JAIN TRADING COMPANY NEW MONDHA NEW MONDHA** BillTo, ShipTo, City: PARBHANI State: MAHARASHTRA City: PARBHANI State: MAHARASHTRA GST: 27ABDPR2258P1Z2 GST: 27ABDPR2258P1Z2 State Code: 27 Pan No: ABDPR2258P State Code: Pan No: ABDPR2258P 27 FSSAI No: FSSAI No:

TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **KAILASHMANTRI** Season:

22-23 Dispatched From: NJAIBHAVANI Lorry No: MH46AR1000 To: **PARBHANI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,585.00	896,250.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		896,250.00
				CG	ST:	2.50	22,406.25
				SGS	ST:	2.50	22,406.25
Eway Bill No:	241628168783			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8c33818af4ef2d558f77d143b2a87f7a655b07e0fa8			Oth	er Expense:		0.00
	567db01e7d824432778e		Rou	nd Off:		0.50	
ACK:	122317668484839			Tota	I Amount:		941,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		941,063.00

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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