

## **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

21758

27

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB20232024-19408

Invoice Date: 19/02/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To, JITIN JAIN

SUBHASH GANJ

Our GST Number:

19/02/2024 **JHANSI** 

27AABHJ9303C1ZM

Pan No:

**Bags** 

**UTTARPRADESH** 

Buyer,

State:

BillTo,

**JITIN JAIN** 

SUBHASH GANJ

City: JHANSI

GST: 09AGOPJ5085E1Z3

State Code:

FSSAI No:

State:

Pan No: AGOPJ5085E

**Brand Name** 

UTTARPRADESH

City: JHANSI GST: 09AGOPJ5085E1Z3 State Code:

FSSAI No:

TAN No:

ShipTo,

**SAUTADE** Mill Name:

FSSAI No:

**Particulars** 

**Eway Bill No:** 

ACK:

**EwayBill ValidDate:** 

TAN No:

RefBy **MAHADEVSUGAR** 

Dispatched From: SAUTADE

Driver No:

MP09HJ8066

Packing(kg)

Season: 23-24

**JHANSI** 

AGOPJ5085E

State: UTTARPRADESH

To:

Rate Value

173,250.00

SUGAR 50 KG 17011490 173,250.00 50.00 3 465 00 50 100 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00

Quntal

Lorry No:

Grade: M/30 Taxable Amount: CGST-

HSN/ACS

0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 8,662.50 Rate Diff:/Qntl: 0.00

**Elnvoice No:** 170300lrn8bdcd6ab97f643ea0b1f741eb3df531ec74

743b57d896ead29a0eee7576b249c

122420236743833

26/02/2024

201721945870

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 181,913.00

0.000 0.00 TCS %: 181,913.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Eighty One Thousand Nine Hundred Thirteen 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**