

## **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
Invoice No: SB20232024-19755 Transport Mode: Road

Invoice Date: 23/02/2024 Do No: 22153 Date Of Supply: 23/02/2024

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

Buyer,

**JAY ANAND SUGAR** 

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD BillTo, 9028035622

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27COZPK9203G1ZE

State Code: 27 Pan No: COZPK9203G

FSSAI No : TAN No : ROAD ShipTo,

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27COZPK9203G1ZE

State Code: 27 Pan No: COZPK9203G

9028035622

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

FSSAI No : TAN No :

Consigned To,

JAY ANAND SUGAR

Mill Name: JSAMBHAJI

FSSAI No:

RefBy JAIANANDSUGAR

Dispatched From: JSAMBHAJI

Driver No:

Season: 23-24
Lorry No: MH18BG7061 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,452.00	1,001,080.00
Sale Rate:	3452.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,001,080.00
				CG	ST:	2.50	25,027.00
				SGS	ST:	2.50	25,027.00
Eway Bill No:	271724456750			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c05e687aad3d9e5239d3	3cb707a5a189f4c	3978d2a2	Oth	er Expense:		0.00
	c2be72435bcc84236394	-88		Rou	ınd Off:		0.00
ACK:	122420302206732			Tota	al Amount:		1,051,134.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,051,134.00

**Bank Details:** 

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

Ten Lac Fifty One Thousand One Hundred Thirty Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**