

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

NEW JARWARI TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-4975 Road Invoice No:

Invoice Date: 30/06/2023 Do No: 5902 Date Of Supply: 30/06/2023

State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NEW JARWARI TRADING COMPANY

OPPOSITE HOTEL GREEN, POLAN PETH OPPOSITE HOTEL GREEN, POLAN PETH

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27AGQPA3483P1ZR GST: 27AGQPA3483P1ZR

State Code: 27 Pan No: AGQPA3483P State Code: Pan No: AGQPA3483P 27

FSSAI No: FSSAI No: TAN No: TAN No:

AKEWAD Driver No: Mill Name:

FSSAI No:

RefBy **JAINSUGAR** Season: 22-23

Dispatched From: AKEWAD Lorry No: MH18BA2313 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,560.00	249,200.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			249,200.00
				CG	ST:	2.50	6,230.00
				SGS	ST:	2.50	6,230.00
Eway Bill No:	291612264753			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d98904a3f499a6f3d42	11a5934c0f54884	0c3de010	Oth	er Expense:		0.00
	2e95d772a85a5346e792			Rou	nd Off:		0.00
ACK:	122317261356715			Tota	I Amount:		261,660.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	261,660.00

Bank Details:

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

Two Lac Sixty One Thousand Six Hundred Sixty 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