

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: SB2023-2024-5374 Invoice No: Road

Invoice Date: 06/07/2023 Do No: 6269 Date Of Supply: 06/07/2023

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

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO

State Code: Pan No: AAFFS1943P 27

FSSAI No: TAN No:

Consigned To,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

ShipTo, 942225295

State: MAHARASHTRA City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

Driver No:

State Code: 27 Pan No: AAFFS1943P

FSSAI No: TAN No:

AB ALEGAON Mill Name:

FSSAI No:

RefBy **SHRIMALJAIKUMARSHIN**

Season: 22-23 Dispatched From: AB ALEGAON Lorry No: MH16AS1999 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,475.00	347,500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		347,500.00
				CGS	ST:	2.50	8,687.50
				SGS	ST:	2.50	8,687.50
Eway Bill No:	281615027811			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	045075c5a227f9616f01626a0b281d5642c80fad6e1 975c9d1f2a1fdef038629			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317334712028			Tota	I Amount:		364,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	364,875.00

Bank Details:

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

Three Lac Sixty Four Thousand Eight Hundred Seventy Five 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