

## **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: SB20232024-18206 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20341 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **AMBAJAOGAI MAHARASHTRA** State Code: 27 Buyer,

**JAY HANUMAN TRADERS** 

Consigned To,

**JAY HANUMAN TRADERS** 

NEW MONDHA, MONDHA NEW MONDHA, MONDHA

BillTo, ShipTo,

City: AMBAJAOGAI State: MAHARASHTRA City: AMBAJAOGAI State: MAHARASHTRA

GST: 27BEZPL4873C1ZX GST: 27BEZPL4873C1ZX

Pan No: BEZPL4873C State Code: 27 Pan No: BEZPL4873C State Code: 27

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

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH28AB8909 To: **AMBAJAOGAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			890,000.00
				CGS	ST:	2.50	22,250.00
				SGS	ST:	2.50	22,250.00
Eway Bill No:	291713883738			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	256ed8c1c3e6d9378794391871607c5665b90671ea 0570ef8c5d44a1c286baf2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420018495576			Tota	l Amount:		934,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		934,500.00

**Bank Details:** 

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

Nine Lac Thirty Four Thousand Five Hundred 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**