

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

Invoice Date: 29/02/2024 Do No: 22550 Date Of Supply: 29/02/2024
State: Maharashtra State Code: 27 Place Of Supply: PIMPALGAON MAHARASHTRA

Buyer, Consigned To,

CHHAJED TRADING COMPANY

CHHAJED TRADING COMPANY

PIMPALGAON

BillTo, 9423542292 ShipTo, 9423542292

City: PIMPALGAON State: MAHARASHTRA City: PIMPALGAON State: MAHARASHTRA

GST: 27AADFC1735H1ZP GST: 27AADFC1735H1ZP

State Code: 27 Pan No: AADFC1735H State Code: 27 Pan No: AADFC1735H

FSSAI No:

TAN No:

TAN No:

Mill Name: NKARMAVEER Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH15CK7936 To: PIMPALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,535.00	265,125.00
Sale Rate:	Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		265,125.00
				CG	ST:	2.50	6,628.13
				SGS	ST:	2.50	6,628.13
Eway Bill No:	251727388201			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08a5b568b19b39e4813068384c7a1375900d0f2c4e 509a9df63eea6c1244c3d0			Oth	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122420380171911			Tota	I Amount:		278,381.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	278,381.00

Bank Details:

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

Two Lac Seventy Eight Thousand Three Hundred Eighty One 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