

## **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: SB20232024-15569 Transport Mode: Road

Invoice Date: 17/12/2023 Do No: 17552 Date Of Supply: 17/12/2023

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

Buyer, Consigned To,

SHRI JAIN TRADING COMPANY SHRI JAIN TRADING COMPANY

NEW MONDHA NEW MONDHA

BillTo, ShipTo,

City: PARBHANI State: MAHARASHTRA City: PARBHANI State: MAHARASHTRA

GST: **27ABDPR2258P1Z2** GST: **27ABDPR2258P1Z2** 

State Code: 27 Pan No: ABDPR2258P State Code: 27 Pan No: ABDPR2258P

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH24AU7685 To: PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			910,000.00
				CGS	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	261691424704			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	fae6c88f8d080035d4e30b7fb2ae03417cd20bf0ab29 e70d33aede21382abb8e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319396318703			Tota	I Amount:		955,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	955,500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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**