

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: SB2023-2024-5201 Invoice No: Road

Invoice Date: 04/07/2023 Do No: 6135 Date Of Supply: 04/07/2023

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

Buyer,

JAIBHAGWAN MAMCHAND AGARWAL

JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA

ROAD BillTo,

City: BEED State: MAHARASHTRA

GST: 27ABBPA3493M1ZK

State Code: Pan No: ABBPA3493M 27

FSSAL No: TAN No:

Consigned To,

JAIBHAGWAN MAMCHAND AGARWAL

JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA ROAD

ShipTo,

City: BEED State: MAHARASHTRA

GST: 27ABBPA3493M1ZK

State Code: Pan No: ABBPA3493M 27

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Driver No:

MH05DK6220

Season: 22-23

To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			532,500.00
				CGS	ST:	2.50	13,312.50
				SGS	ST:	2.50	13,312.50
Eway Bill No:	231613927394			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	3730eca80cc44e36b820f8f667d504f389e06804fd52			Othe	er Expense:		0.00
	cae4b321ac80dcc80107				Round Off:		
ACK:	122317306329126			Tota	I Amount:		559,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		559,125.00

Lorry No:

Bank Details:

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

Five Lac Fifty Nine Thousand One Hundred Twenty 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