

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: Invoice No: SB2024-25-607 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 664 10/04/2024 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY **NEW RAJMAL SUMERMAL SURANA, TULSI TRADING**

ShipTo,

State Code:

FSSAI No:

TAN No:

City: AURANGABAD

GST: 27DCMPS6161K1ZV

27

JADHAVWADI TULSI TRADING COMPANY

State: MAHARASHTRA

DCMPS6161K

Pan No:

COMPANY

JADHAVWADI TULSI TRADING COMPANY

City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV

State Code: 27 Pan No: DCMPS6161K

FSSAI No: TAN No:

BillTo,

ASADGURU Driver No:

Mill Name: FSSAI No:

JAYDEEPTRADING

23-24 Season: Dispatched From: ASADGURU Lorry No: AURANGABAD MH18BG9436 To:

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,495.00	1,048,500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,048,500.00
				CG	ST:	2.50	26,212.50
				SGS	ST:	2.50	26,212.50
Eway Bill No:	271747487951			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14c152ed2c6b2ad0e3cdf420223fecc9a4fab617eb62 1b2767f2fe354e1c04f2			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420955942780			Tota	I Amount:		1,100,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,100,925.00
					-		

Bank Details:

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

Eleven Lac Nine Hundred Twenty Five 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