

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-629 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 727 10/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AFAP, 13868H 27

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: PMASKOBA Consigned To,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, 9422516404

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H

IGST:

TCS %:

FSSAI No: TAN No:

Driver No:

Lorry No: MH12TV5920

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 142,800.00 40.00 50 80 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 142,800.00 CGST-2.50 3,570.00 SGST: 3,570.00 2.50

EwayBill ValidDate: 11/04/2024

Elnvoice No: 7573cc3cd9aa70a17d88f2901572a6c3d4d652aec08

84f549906fea6f092132e

281747599291

122420959216452 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Round Off:** 0.00 **Total Amount:** 149,940.00

0.00

0.00

0.00

Season:

To:

23-24

PUNE

0.000 TCS Net Payable: 149,940.00

Bank Details:

Eway Bill No:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Fourty Nine Thousand Nine Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**