

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: SB2024-25-594 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 709 10/04/2024 State: Maharashtra Place Of Supply: SILLOD **MAHARASHTRA** State Code: 27

Consigned To,

JAIN PROVISIONS

City: SILLOD

State Code:

FSSAI No:

TAN No:

ShipTo,

MAIN MARKET, MAIN ROAD

GST: 27AAYPB1543P1Z5

27

Buyer,

JAIN PROVISIONS

MAIN MARKET, MAIN ROAD

BillTo,

City: SILLOD State: MAHARASHTRA

GST: 27AAYPB1543P1Z5

State Code: 27 Pan No: AAYPB1543P

JGANGMAI

SHRENIK

FSSAI No : TAN No : 21 Tail No. AATT 1515451

Driver No:

MH20EL5547

Mill Name: FSSAI No :

RefBy

SAINO.

Dispatched From: JGANGMAI

Lorry No:

Season: 23/24

To: SILLOD

AAYPB1543P

State: MAHARASHTRA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,570.00	499,800.00
Sale Rate:	te: 3570.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			499,800.00
				CGS	ST:	2.50	12,495.00
				SGS	ST:	2.50	12,495.00
Eway Bill No:	221747423947			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99898a4f4d1bdc6aca2d931235c3ba2d1ce7b5ac34c 0d8b33218d53541067f18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420954086120			Tota	I Amount:		524,790.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		524,790.00

Bank Details:

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

Five Lac Twenty Four Thousand Seven Hundred Ninty 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory