

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: SB2024-25-517 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 568 08/04/2024 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GIRNARI TRADING COMPANY GIRNARI TRADING COMPANY** SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299 SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299 BillTo, ShipTo, City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA GST: 27CJEPK8820K1ZV GST: 27CJEPK8820K1ZV State Code: 27 Pan No: CJEPK8820K State Code: 27 Pan No: CJEPK8820K

FSSAI No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

FSSAI No : TAN No :

RefBy RAMDEVJI Season: 23-24

Dispatched From: ASADGURU Lorry No: MH21BH9456 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,455.00	691,000.00
Sale Rate:	3455.00 + 0.00 Commission M 2 PP			Freight:			0.00
Grade:				Tax	able Amount:		691,000.00
				CGS	ST:	2.50	17,275.00
				SGS	ST:	2.50	17,275.00
Eway Bill No:	261746796701			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	045018717b33e911145f4131fa46c978c555e4ae88d			Othe	er Expense:		0.00
	1b102817af802bdfcfb25		700 140004	Rou	nd Off:		0.00
ACK:	122420935989756			Tota	I Amount:		725,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		725,550.00

Bank Details:

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

Seven Lac Twenty Five Thousand Five Hundred Fifty 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