

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: SB2024-25-387 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 427 06/04/2024

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

Buyer,

BillTo,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AFAP, 13868H 27

FSSAI No: TAN No:

TAN No:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

MANISH NARESHCHAND JAIN

GST: 27AEAPJ3868H1ZE

27

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

State:

Pan No:

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: **BSOMESWAR**

Lorry No: **RJ11GB9785** Season: 23-24 **PUNE**

To:

MAHARASHTRA

AEAPJ3868H

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.205.750.00 50 700 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,205,750.00 CGST-2.50 30,143.75 SGST: 2.50 30,143.75 **Eway Bill No:** 211745942748 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95218087f99c3660045add321841c81cd379046968 **Round Off:** 0.50 d368970e0e10343f64f2c5 122420911944492 ACK: **Total Amount:** 1,266,038.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,266,038.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Thirty Eight 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**