

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: SB2024-25-595 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 708 10/04/2024 State: Maharashtra Place Of Supply: SILLOD **MAHARASHTRA** State Code: 27

> Consigned To, **JAIN PROVISIONS**

City: SILLOD

State Code:

FSSAI No:

ShipTo,

MAIN MARKET, MAIN ROAD

GST: 27AAYPB1543P1Z5

27

Buyer,

JAIN PROVISIONS

MAIN MARKET, MAIN ROAD

BillTo,

City: SILLOD State: MAHARASHTRA

GST: 27AAYPB1543P1Z5

Pan No: AAYPB1543P State Code: 27

FSSAI No: TAN No:

JGANGMAI

Mill Name: FSSAI No:

RefBy **SHRENIK**

Dispatched From: JGANGMAI

TAN No:

Driver No:

MH20EL5547

Season: 23/24 Lorry No:

To: **SILLOD**

State: MAHARASHTRA

AAYPB1543P

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3,550.00 | 568,000.00 |
| Sale Rate: | Rate: 3550.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 568,000.00 |
| | | | | CGS | ST: | 2.50 | 14,200.00 |
| | | | | SGS | T: | 2.50 | 14,200.00 |
| Eway Bill No: | 231747424141 | | | IGS' | Г: | 0.00 | 0.00 |
| EwayBill ValidDate: 11/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b9bdf9350a84e64cbc37a1d77775339ff031b6e5919 8a8bba3ed4eab3d842e17 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420954092334 | | | Tota | l Amount: | | 596,400.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 596,400.00 |

Bank Details:

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

Five Lac Ninty Six Thousand Four Hundred 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**