

## **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: SB2024-25-190 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 200 04/04/2024 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Consigned To,

City: JALGAON

GST: 27CJEPK8820K1ZV

27

ShipTo,

State Code:

FSSAI No:

TAN No:

**GIRNARI TRADING COMPANY** 

SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299

State:

Pan No:

Buyer,

**GIRNARI TRADING COMPANY** 

SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299

BillTo,

City: JALGAON State: **MAHARASHTRA** 

GST: 27CJEPK8820K1ZV

State Code: 27 Pan No: CJEPK8820K

**ASADGURU** 

FSSAI No: TAN No:

Mill Name:

Driver No:

FSSAI No:

RefBy **RAMDEVJI** 

Dispatched From: ASADGURU

Lorry No:

MH18BG9599

Season: 23-24 **JALGAON** 

To:

MAHARASHTRA

CJEPK8820K

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 863.750.00 50 500 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: M2PP Taxable Amount: 863,750.00 CGST-2.50 21,593.75 SGST: 2.50 21,593.75 **Eway Bill No:** 261744682093 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f7e8a61c2680447fbb45d9484aa650879e3e52795c7 **Round Off:** 0.50 18a31b38a3cc998197ddb 122420875652286 ACK: **Total Amount:** 906,938.00 **TCS %:** 0.000 0.00 906,938.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Six Thousand Nine Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**