

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: SB2024-25-488 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 580 08/04/2024 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

State:

Pan No:

Buyer,

JAIN PROVISIONS

MAIN MARKET, MAIN ROAD

BillTo,

City: SILLOD State: **MAHARASHTRA**

GST: 27AAYPB1543P1Z5

State Code: 27

FSSAI No: TAN No:

Pan No: AAYPR1543P

TAN No:

Mill Name:

SBHINDA

FSSAI No:

RefBy **SHRENIK**

Dispatched From: SBHINDA Driver No:

Lorry No: MH19CY8665 Season: 23/24 **SILLOD**

To:

MAHARASHTRA

AAYPB1543P

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 174,000.00 50.00 50 100 3.480.00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 174,000.00 CGST-2.50 4,350.00 SGST: 4,350.00 2.50 **Eway Bill No:** 211746603068 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 707fcfd65a1f6fdaae0a0ea56c1f0672c47b4863be5d **Round Off:** 0.00 8a177b960b332a708bcf 122420930128217 ACK: **Total Amount:** 182,700.00 **TCS %:** 0.000 0.00 TCS Net Payable: 182,700.00

Bank Details:

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

One Lac Eighty Two Thousand Seven Hundred 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**