

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: SB2024-25-273 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 332 05/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

MANISH NARESHCHAND JAIN MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404 ShipTo, 9422516404

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE | GST: 27AEAPJ3868H1ZE

State Code: 27 Pan No: AEAPJ3868H State Code: 27 Pan No: AEAPJ3868H

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

Dispatched From:

PMASKOBA

RefBy MANISNARESH Season: 23/24

Lorry No:

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 50.00
 50
 100
 3,570.00
 178,500.00

MH12TV5920

Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 178,500.00 CGST-2.50 4,462.50 SGST: 2.50 4,462.50 **Eway Bill No:** 201745255924 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 818bf1c3f6e04f2bf021657b9a3d1ca9219f57e0fdff7c **Round Off:** 0.00 6a92e9d24d55414a9e

ACK: 122420892539317 Total Amount: 187,425.00
TCS %: 0.000 0.00

TCS Net Payable: 187,425.00

To:

PUNE

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five 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