

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										
Reverse Charge: Invoice No: Invoice Date: State:	NO SB2024-25-385 06/04/2024 Maharashtra	Do No: State Code:	471 27	Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZN Road 06/04/2024 PUNE	I MAHARASHTRA				
Buyer, MANISH NARESHCHAND JAIN				Consigned To, MANISH NARESH	CHAND JAIN					

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

City: PUNE GST: 27AEAPJ3868H1ZE

> State Code: 27

Pan No: AEAPJ3868H

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

FSSAI No: TAN No:

ShipTo,

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: PMASKOBA

Lorry No: MH42BF2038 Season: 23/24

To: **PUNE**

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,565.00	71,300.00
Sale Rate:	3565.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M/30			Taxa	able Amount:		71,300.00
				CGS	ST:	2.50	1,782.50
				SGS	ST:	2.50	1,782.50
Eway Bill No:	231745940735			IGS	T:	0.00	0.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	d448fbe0f3420428e89778484b133d6246568fc8			Othe	er Expense:		0.00
Lilivolog ivo.	d21d4fd1db90fbaba62d		300100034	Rou	nd Off:		0.00
ACK:	122420911880583			Tota	I Amount:		74,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		74,865.00

Bank Details:

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

Seventy Four Thousand Eight Hundred Sixty 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**