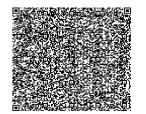


NAVKAR TRADERS

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

7083

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6287

Invoice Date: 01/08/2024

State: Maharashtra

Do No: State Code:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply: 01/08/2024

NASIK

Road

MAHARASHTRA

Buver.

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

BillTo. 9423080989

City: NASIK State: **MAHARASHTRA**

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No: TAN No:

NSKJ02842A

Consigned To,

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR

27AABHJ9303C1ZM

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

ShipTo. 9423080989

City: NASIK State: **MAHARASHTRA**

GST: 27AAIFJ5836B1ZF

Driver No:

AAIFJ5836B State Code: 27 Pan No:

FSSAI No:

TAN No: NSKJ02842A

Mill Name: **NJAIBHAVANI**

FSSAI No:

Dispatched From:

RefBy RAMANTRADINGPUNE

> NJAIBHAVANI Lorry No:

MH21X5886

Season:

23-24 NASIK

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3655.00 913750 00 500 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 913750.00 CGST: 2.50 22843.75 SGST: 2.50 22843.75 231803708330 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 03-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82cee49a88bbc76c6762c67afbfce2d01642ddcb21c Round Off: 0.50 01ff9789406faf0ec7894 ACK: 122422463045270 **Total Amount:** 959,438.00 TCS %: 0.000 0.00 959438.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory