

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

11953

27

TAX INVOICE

Reverse Charge:

SB2024-25-10859

Invoice Date:

08/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: KELOD

State Code:

FSSAI No:

JAIN SONS

ShipTo,

Road Date Of Supply: 08/10/2024

Place Of Supply:

GST: 27AACFJ5964A1ZI

27

KELOD

27AABHJ9303C1ZM

JAIN SONS JAIN SONS, BAZAR CHOWK, KELOD, TA-SAONER

State:

MAHARASHTRA

State: Buver.

JAIN SONS

Invoice No:

JAIN SONS JAIN SONS, BAZAR CHOWK, KELOD, TA-

SAONER BillTo

City: KELOD State:

GST: 27AACFJ5964A1ZI

State Code:

27

FSSAI No: TAN No:

Pan No: AACFJ5964A

TAN No:

Mill Name: FSSAI No:

RefBy

CHANDRSHIVJI

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH40Y1692

Driver No:

Season:

MAHARASHTRA

Pan No: AACFJ5964A

23-24

To: **KELOD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3600.00	324000.00
Sale Rate:	3600.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			324000.00
				CGS	ST:	2.50	8100.00
				SGS	T:	2.50	8100.00
Eway Bill No:	241839562899			IGS [.]	Τ:	0.00	0.00
EwayBill ValidDate: 12-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	3b743d08bcdd9d93c4e2868df7c7cd07c28c7dd8977 e75c93f3948a8848389d9			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122423458383500			Total Amount:			340,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		340200.00

Bank Details:

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

Three Lac Fourty Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory