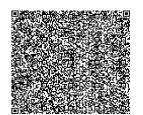


## **NAVKAR TRADERS**

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: SB2024-25-6534

Invoice Date: 05/08/2024

State:

Maharashtra

Do No: 7381

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

State Code:

ShipTo.

Our GST Number:

Place Of Supply:

**JAIHIND KIRANA STORES** 

GST: 27AAIFJ5836B1ZF

05/08/2024

**NASIK** 

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

9423080989

Road

27AABHJ9303C1ZM

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

State:

**MAHARASHTRA** 

**MAHARASHTRA** 

Pan No: AAIFJ5836B

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

Pan No: AAIFJ5836B State Code: 27

FSSAI No: TAN No:

NSKJ02842A

FSSAI No:

TAN No: NSKJ02842A

27

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: NJAIBHAVANI

Lorry No: MH12FC8491 Season:

23-24

**NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00
Sale Rate:	3645.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			546750.00
				CGS	ST:	2.50	13668.75
				SGS	ST:	2.50	13668.75
Eway Bill No:	251805363344			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f251adc01f1e196cb376ef56a92a4cdc6a40508af85f ef89051dd2a7ea7b4802 122422518231944			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			574,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		574088.00

**Bank Details:** 

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

Five Lac Seventy Four Thousand Eighty 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**