

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

15910

27

TAX INVOICE

Consigned To,

ShipTo,

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-14361

Invoice Date: 05/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/12/2024

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

City: SHAHADA

Place Of Supply: **SHAHADA MAHARASHTRA**

9424055952

NSKH01134A

State:

Pan No:

Buver.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA State: **MAHARASHTRA**

GST: 27AAQPJ5057L1Z4

State Code: 27

FSSAI No:

Pan No: AAQPJ5057L

TAN No:

TAN No: NSKH01134A

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR** Driver No:

Season:

MAHARASHTRA

AAQPJ5057L

23-24

Brand Name	HSN/ACS					
		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3440.00	344000.00
Sale Rate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			344000.00
			CG	ST:	2.50	8600.00
			SG	ST:	2.50	8600.00
11869918612			IGS	ST:	0.00	0.00
e: 06-12-2024			Rat	e Diff:/Qntl:		0.00
Einvoice No: a102f04c5cacb9c6f460ec8b7cb7624d0d5f6fed2036 3c9609fef4ba1f0bb809			Oth	er Expense:		0.00
			Ro	und Off:	0.00	
ACK: 122424289328061			Tot	al Amount:		361,200.00
			TC	S %:	0.000	0.00
			TC	S Net Payable:		361200.00
	11869918612 e: 06-12-2024 102f04c5cacb9c6f460ecc9609fef4ba1f0bb809	### SUPER S/30 (S1) 11869918612 ### 06-12-2024 102f04c5cacb9c6f460ec8b7cb7624d0d c9609fef4ba1f0bb809	### SUPER S/30 (S1) ### 11869918612 ### 06-12-2024 ### 102f04c5cacb9c6f460ec8b7cb7624d0d5f6fed2036 ### c9609fef4ba1f0bb809	440.00 + 0.00 Commission Free SUPER S/30 (S1) CG SG 11869918612 e: 06-12-2024 102f04c5cacb9c6f460ec8b7cb7624d0d5f6fed2036 c9609fef4ba1f0bb809 22424289328061 Tot	440.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 11869918612 E: 06-12-2024 Rate Diff:/Qntl: 102f04c5cacb9c6f460ec8b7cb7624d0d5f6fed2036 c9609fef4ba1f0bb809 22424289328061 Total Amount: TCS %:	440.00 + 0.00 Commission Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 11869918612 IGST: 0.00 Rate Diff:/Qntl: 102f04c5cacb9c6f460ec8b7cb7624d0d5f6fed2036 c9609fef4ba1f0bb809 22424289328061 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount:

Bank Details:

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

Three Lac Sixty One 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