

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7767 Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8936 Date Of Supply: 14/08/2023

State: Maharashtra Place Of Supply: KARANJA **MAHARASHTRA** State Code: 27

Buyer,

SALMAN TRADING COMPANY

PROPERTY NO.363 WARD NO 21 OLD COTTON MARKET

ROAD BillTo,

City: KARANJA State: MAHARASHTRA

GST: 27BXWPR0773F1ZU

Pan No: BXWPR0773F State Code: 27

FSSAI No: TAN No:

Consigned To,

SALMAN TRADING COMPANY

PROPERTY NO.363 WARD NO 21 OLD COTTON MARKET ROAD

ShipTo,

City: KARANJA State: MAHARASHTRA

GST: 27BXWPR0773F1ZU

State Code: 27 Pan No: BXWPR0773F

FSSAI No: TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy SAI SUGAR

Dispatched From: ASADGURU

Driver No:

MH13DQ5940

22-23 **KARANJA**

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	e Rate: 3550.00 + 0.00 Commission				Freight:		
Grade:	M 2 PP			Taxable Amount:			532,500.00
				CGS	ST:	2.50	13,312.50
				sgs	ST:	2.50	13,312.50
Eway Bill No:	291632681945			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9bf9c323b1fb7202bcb43afea771fd9cdf18acdc6659			Oth	er Expense:		0.00
	e892e981ce2a616d1199		Rou	nd Off:		0.00	
ACK:	122317789897008			Tota	I Amount:		559,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	559,125.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fifty Nine Thousand One Hundred Twenty 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