

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: SB2023-2024-7183 Road Invoice No: Invoice Date: 05/08/2023 Do No: 8295 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: LAKHANI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SATTAR AND GAFFAR BROTHERS SATTAR AND GAFFAR BROTHERS

01 AT-PO-LAKHANI 01 AT-PO-LAKHANI

BillTo, ShipTo,

City: LAKHANI State: MAHARASHTRA City: LAKHANI State: MAHARASHTRA

GST: 27AAEFS3875P1ZE GST: 27AAEFS3875P1ZE

State Code: 27 Pan No: AAEFS3875P State Code: Pan No: AAEFS3875P 27

FSSAI No: FSSAI No: TAN No: TAN No:

ASADGURU Driver No: 7757918285 Mill Name:

FSSAI No:

RefBy **GURUNANAK** Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26CC8285 To: LAKHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,535.00	1,201,900.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1,201,900.00
				CG	ST:	2.50	30,047.50
				SGS	ST:	2.50	30,047.50
Eway Bill No:	211628488046			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	522f3b1343d0a13d7011	e30e082765beb2	4c98ffbec	Oth	er Expense:		0.00
	923ae1d0541471e7f1c8			Rou	ınd Off:		0.00
ACK:	122317676770625			Tota	al Amount:		1,261,995.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,261,995.00

Bank Details:

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

Twelve Lac Sixty One Thousand Nine Hundred Ninty 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