

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5206 Transport Mode: Road

Invoice Date: 04/07/2023 Do No: 6154 Date Of Supply: 04/07/2023

State: Maharashtra State Code: 27 Place Of Supply: DHULE MAHARASHTRA

Buyer, Consigned To,
SAGAR FOODS SAGAR FOODS

SAGAR BUILDING FAGNA ROAD BALPUR SAGAR BUILDING FAGNA ROAD BALPUR

BillTo, ShipTo,

City: DHULE State: MAHARASHTRA City: DHULE State: MAHARASHTRA

GST: 27AANFS0911R1ZM GST: 27AANFS0911R1ZM

State Code: 27 Pan No: AANFS0911R State Code: 27 Pan No: AANFS0911R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ANNAPURNAAGENCY Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH45AF7906 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	ate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,053,000.00
				CG	ST:	2.50	26,325.00
				SGS	ST:	2.50	26,325.00
Eway Bill No:	261613965210			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8f8632a743038e924540c03566a45aba2a75edb			Oth	er Expense:		0.00
	01955783025329f58166	b1		Rou	ınd Off:		0.00
ACK:	122317307355401			Tota	al Amount:		1,105,650.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,105,650.00

Bank Details:

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

Eleven Lac Five Thousand Six Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory