

SAGAR KIRANA STORES

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

SAGAR KIRANA STORES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-19465 Transport Mode: Road
Invoice Date: 20/02/2024 Do No: 21853 Date Of Supply: 20/02/2024

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

Buyer, Consigned To,

KHARDA 532, MAIN ROAD KHARDA 532, MAIN ROAD

BillTo, ShipTo,

City: JAMKHED State: MAHARASHTRA City: JAMKHED State: MAHARASHTRA

GST: **27ABSPG7495E1Z4** GST: **27ABSPG7495E1Z4**

State Code: 27 Pan No: ABSPG7495E State Code: 27 Pan No: ABSPG7495E

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH16CE5100 To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,385.00	101,550.00
Sale Rate:	e Rate: 3385.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			101,550.00
				CG	ST:	2.50	2,538.75
				SGS	ST:	2.50	2,538.75
Eway Bill No:	201722383082			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4dde5f3a29bbfcdfbad22231c41d1331f0d9fe558191		Oth	er Expense:		0.00	
d221290beecf655e7598			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ind Off:		0.50
ACK:	122420248312858			Tota	al Amount:		106,628.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	106,628.00

Bank Details:

Bank Details:

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

One Lac Six Thousand Six Hundred Twenty Eight 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