

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: SB20232024-13371 Road Invoice No:

Invoice Date: 03/11/2023 Do No: 15193 Date Of Supply: 03/11/2023

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

Buyer, Consigned To,

SADIK TRADERS SADIK TRADERS

217 RAVIWAR PETH 217 RAVIWAR PETH

ShipTo,

City: SATARA State: MAHARASHTRA City: SATARA State: MAHARASHTRA GST: 27ABEPF8804G1ZS GST: 27ABEPF8804G1ZS

State Code: 27 Pan No: ABEPF8804G State Code: Pan No: ABEPF8804G 27

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

S JARANDESH Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **JAGJIVANASSO** Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH12LT9849 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,610.00	433,200.00
Sale Rate:	Sale Rate: 3610.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		433,200.00
				CGS	ST:	2.50	10,830.00
				SGS	ST:	2.50	10,830.00
Eway Bill No:	261671850255			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	592a82874ebc4125b3a917317d7accd00abbc213ed 5d33900fb1c3037d2c35c0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318862994337			Tota	I Amount:		454,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	454,860.00

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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