

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9147 Transport Mode: Road

Invoice Date: 02/09/2023 Do No: 10531 Date Of Supply: 02/09/2023

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

Buyer, Consigned To,

Z SATISH TRADING COMPANY Z SATISH TRADING COMPANY

ALANDI ALANDI

City: ALANDI State: MAHARASHTRA City: ALANDI State: MAHARASHTRA

GST: 27AAMPC1124F1Z8 GST: 27AAMPC1124F1Z8

State Code: 27 Pan No: AAMPC1124F State Code: 27 Pan No: AAMPC1124F

FSSAI No:

TAN No:

TAN No:

Mill Name: PANURAJ Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 22-23

Dispatched From: PANURAJ Lorry No: MH14GD9511 To: ALANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,575.00	464,750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			464,750.00
				CG	ST:	2.50	11,618.75
				sgs	ST:	2.50	11,618.75
Eway Bill No:	231641562716			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	2f5984ce4a046c67f4307ef85bb20ff01c9bd148c			Oth	er Expense:		0.00
	509d1a9ed566f990c602			Rou	nd Off:		0.50
ACK:	122318030729897			Tota	I Amount:		487,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	487,988.00

Bank Details:

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

Four Lac Eighty Seven Thousand Nine Hundred Eighty 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