

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: SB20232024-11038 Invoice No: Road Invoice Date: 30/09/2023 Do No: 12644 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer,

S S D TRADING COMPANY

S S D TRADING COMPANY M NO 3-4-89 OLD 4-17-77 GROUND FLOOR OLD MONDHA

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27ACEPP9506C1ZN

State Code: Pan No: ACEPP9506C 27

FSSAL No: TAN No:

S S D TRADING COMPANY M NO 3-4-89 OLD 4-17-77 GROUND

FLOOR OLD MONDHA

ShipTo,

Consigned To,

City: AURANGABAD State: MAHARASHTRA

GST: 27ACEPP9506C1ZN

S S D TRADING COMPANY

State Code: 27 Pan No: ACEPP9506C

FSSAI No: TAN No:

JSAMARTH Mill Name:

FSSAI No:

RefBy **SHRENIK**

Driver No:

Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH20BT4555 To: **AURANGABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|--|----------|--------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,725.00 | 111,750.00 |
| Sale Rate: 3725.00 + 0.00 Commission | | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 111,750.00 |
| | | | | CG | ST: | 2.50 | 2,793.75 |
| | | | | SGS | ST: | 2.50 | 2,793.75 |
| Eway Bill No: | 291654331990 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01/10/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a1b6ef51a46c638b32c0a5001d2715169fff060b6dd2 | | | Oth | er Expense: | | 0.00 |
| bdff85d8604b0f1ba922 | | | Rou | ind Off: | | 0.50 | |
| ACK: | 122318379449681 | | | Tota | al Amount: | | 117,338.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 117,338.00 |

Bank Details:

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

One Lac Seventeen Thousand Three Hundred Thirty Eight 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