

## **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** 

NO Reverse Charge:

Invoice No: SB2023-2024-5764

14/07/2023

Maharashtra

Do No: State Code:

State: MAHARASHTRA

6720

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 14/07/2023

SIDDHARTH SALES CROPORATION

Place Of Supply:

**PUNE** 

Pan No:

Consigned To,

**MAHARASHTRA** 

State: MAHARASHTRA

State: Buyer,

Invoice Date:

SIDDHARTH SALES CROPORATION

MARKET YARD PUNE

BillTo,

City: PUNE

GST: 27ADAFS7761H1ZS

State Code: Pan No: ADAFS7761H 27

FSSAI No: TAN No:

ShipTo,

City: PUNE

GST: 27ADAFS7761H1ZS

State Code: 27

MARKET YARD PUNE

FSSAI No:

TAN No:

**SJAYWANT** Mill Name:

FSSAI No:

RefBy SANTOSH DALAL

Dispatched From: SJAYWANT

Driver No:

MH12QW9649

Season: 22-23

ADAFS7761H

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,500.00	420,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		420,000.00
				CGS	ST:	2.50	10,500.00
				SGS	ST:	2.50	10,500.00
Eway Bill No:	201618600756			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	160000lrnd5380f3fb550453f33e99a3fc1d9743314a 09d511a2491e9ac444883a26077a4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317420987534			Tota	l Amount:		441,000.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		441,000.00

Lorry No:

**Bank Details:** 

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

Four Lac Fourty One Thousand 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**