

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 | | | | | | | | | | |
|-----------------|------------------|-------------|------|----------------------------------|-----------------|--------------|--|--|--|--|
| Reverse Charge: | NO | | | Our GST Number: | 27AABHJ9303C1ZM | | | | | |
| Invoice No: | SB2023-2024-8345 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 23/08/2023 | Do No: | 9664 | Date Of Supply: Place Of Supply: | 23/08/2023 | MALIADAGUTDA | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply. | NASIK | MAHARASHTRA | | | | |

Buver.

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE

POLICE CHOWKI, NASHIK

BillTo,

City: NASIK State: MAHARASHTRA

GST: 27ABAFS1087L1ZW

State Code: 27 Pan No: ABAFS1087L

FSSAI No:

TAN No: NSKS01929E

Consigned To,

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE

CHOWKI,NASHIK

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27ABAF\$1087L1ZW

State Code: 27 Pan No:

FSSAI No:

TAN No: NSKS01929E

Mill Name: SSANJIVANI Driver No:

FSSAI No:

RefBv SANTOSHKOP

Dispatched From: SSANJIVANI

Lorry No: MH14F6445

Season: 22-23

To: NASIK

ABAFS1087L

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|-------------------------------|-----------------|-----------|-------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3,590.00 | 71,800.00 |
| Sale Rate: | 3590.00 + 0.00 Commis | Frei | ight: | | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 71,800.00 |
| | | | | CGS | ST: | 2.50 | 1,795.00 |
| | | | | SGS | ST: | 2.50 | 1,795.00 |
| Eway Bill No: | 231636623226 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Valid | Date: 25/08/2023 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f62859beffca355e2eb096c56c82c | 6c56c82ce9hf533 | 19ch265f8 | Othe | er Expense: | | 0.00 |
| Liivoloo no. | 7c60064c193e1f05902f | 000000200001000 | 000020010 | Rou | nd Off: | | 0.00 |
| ACK: | 122317894944769 | | | Tota | l Amount: | | 75,390.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 75,390.00 |

Bank Details:

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

Seventy Five Thousand Three Hundred Ninty 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