

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



Reverse Charge: NO Invoice No: SB20232024-17240 Transport Mode: Coad Transport Mode: Road Tra

Invoice Date: 17/01/2024 Do No: 19383 Date Of Supply: 17/01/2024

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

Buyer, Consigned To,

SIDHARATH SALES CORPORATION.M YARD SIDHARATH SALES CORPORATION.M YARD

MARKET YARD MARKET YARD

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27ADAFS7761H1ZS GST: 27ADAFS7761H1ZS

State Code: 27 Pan No: ADAFS7761H State Code: 27 Pan No: ADAFS7761H

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH12HD8770 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,480.00	243,600.00
Sale Rate:	Sale Rate: 3480.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			243,600.00
				CGS	ST:	2.50	6,090.00
				SGS	ST:	2.50	6,090.00
Eway Bill No:	231706005820			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc3a1ac815805c3926ca4bf2c543270cc4930d6f1b23 4bd57ef48d9177f84c02			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419803505523			Tota	l Amount:		255,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	255,780.00

Bank Details:

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

Two Lac Fifty Five Thousand Seven Hundred Eighty 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