

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: SB20232024-14645 Road Invoice No: Invoice Date: 29/11/2023 Do No: 16562 Date Of Supply: 29/11/2023 State: Maharashtra Place Of Supply: **NASIK MAHARASHTRA** State Code: 27

Buyer,

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: 27ABAFS1087L1ZW

State Code: 27 Pan No: ABAFS1087L

FSSAI No:

TAN No: NSKS01929E

Mill Name: NPRASAD

FSSAI No:

RefBy SANJAYTRADING

Dispatched From: NPRASAD

Lorry No: RJ04GD1555

Driver No:

Season: 23-24

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,700.00	1,480,000.00
Sale Rate:	Rate: 3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,480,000.00
				CGS	ST:	2.50	37,000.00
				SGS	ST:	2.50	37,000.00
Eway Bill No:	261682747230			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b2d7768f283767cd10a8543cc3972ece4600918a3			Othe	er Expense:		0.00
	442d9cab905543c5953k		00001000	Rou	nd Off:		0.00
ACK:	122319152598833			Tota	I Amount:		1,554,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,554,000.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand 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