

## **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:

Consigned To, **SANJAY TRADERS** 

NO Reverse Charge: SB2023-2024-8835 Invoice No:

Transport Mode: Road Invoice Date: 29/08/2023 Do No: 10002 Date Of Supply: 29/08/2023

State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Buyer,

**SANJAY TRADERS** 

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED State: MAHARASHTRA

GST: 27ABOPB6399N1ZT

State Code: Pan No: ABOPB6399N 27

FSSAL No: TAN No:

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

GST: 27ABOPB6399N1ZT

State Code: 27 Pan No: ABOPB6399N

9423714831

State: MAHARASHTRA

Season:

22-23

27AABHJ9303C1ZM

FSSAI No: TAN No:

City: **BEED** 

ShipTo,

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** 

Dispatched From: NJAIBHAVANI Lorry No: MH23AU4516 To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,610.00	126,350.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			126,350.00
				CG	ST:	2.50	3,158.75
				SGS	ST:	2.50	3,158.75
Eway Bill No:	251639331393			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	56bd2fe960e25cd7731df91169231a3c9580a20ed3			Oth	er Expense:		0.00
	f99999d245540a4ed160	0		Rou	ınd Off:		0.50
ACK:	122317965058379			Tota	al Amount:		132,668.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	132,668.00

**Bank Details:** 

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

One Lac Thirty Two Thousand Six Hundred Sixty 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**