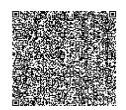


## **NAVKAR TRADERS**

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB2023-2024-5202

Invoice No: SB2023-2024-5202 Transport Mode: Road
Invoice Date: 04/07/2023 Do No: 6122 Date Of Supply: 04/07/2023

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

Buyer, Consigned To,

SANTOSH TRADING COMPANY SANTOSH TRADING COMPANY

RUBI JIN 0, ANJANGAON ROAD RUBI JIN 0, ANJANGAON ROAD

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27FAXPB3567H1Z6 GST: 27FAXPB3567H1Z6

State Code: 27 Pan No: FAXPB3567H State Code: 27 Pan No: FAXPB3567H

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH30BD2474 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			886,250.00
				CG	ST:	2.50	22,156.25
				sgs	ST:	2.50	22,156.25
Eway Bill No:	201613929573			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	906379903a76cac73be7	addb4afdcf24db4	bebf6bd8	Oth	er Expense:		0.00
	e8a55d63950b1158312d			Rou	nd Off:		0.50
ACK:	122317306392292			Tota	I Amount:		930,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	930,563.00

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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**