

**SAMATA SUGAR** 

## **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** 

**SAMATA SUGAR** 

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: SB20232024-12960 Transport Mode: Invoice No:

Road Invoice Date: 28/10/2023 Do No: 14767 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER09835A PNER09835A

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH42BF3168 To: **KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,760.00	1,128,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,128,000.00
				CG	ST:	2.50	28,200.00
				SGS	ST:	2.50	28,200.00
Eway Bill No:	271668606581			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	526a5ca3bf25122e547b	a430137bf65d534	14ebc7f7b	Oth	er Expense:		0.00
	49fd6a0cd612197e6292			Rou	ınd Off:		0.00
ACK:	122318763357271			Tota	al Amount:		1,184,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,184,400.00

**Bank Details:** 

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

Eleven Lac Eighty Four Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**