

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14784 Transport Mode: Road

Invoice Date: 01/12/2023 Do No: 16670 Date Of Supply: 01/12/2023

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

Buyer, Consigned To,

SWAMI SAMARTH INDUSTRIES SWAMI SAMARTH INDUSTRIES

H.NO.1715 SHAHAJI NAGAR KARJAT H.NO.1715 SHAHAJI NAGAR KARJAT

BillTo, ShipTo,

City: KARJAT State: MAHARASHTRA City: KARJAT State: MAHARASHTRA

GST: 27ALIPT5283H1ZK GST: 27ALIPT5283H1ZK

State Code: 27 Pan No: ALIPT5283H State Code: 27 Pan No: ALIPT5283H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42BF4982 To: KARJAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|------------------|-------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 35.00 | 50 | 70 | 3,595.00 | 125,825.00 |
| Sale Rate: | 3595.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 125,825.00 |
| | | | | CG | ST: | 2.50 | 3,145.63 |
| | | | | SGS | ST: | 2.50 | 3,145.63 |
| Eway Bill No: | 271684005155 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 02/12/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | a20c8b38b1e053ab307f | cf94accc6cfbc036 | Sf39 ceff9d | Oth | er Expense: | | 0.00 |
| | a82a47a1c5e5ebde655 | | | Rou | nd Off: | | -0.26 |
| ACK: | 122319191175260 | | | Tota | I Amount: | | 132,116.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 132,116.00 |

Bank Details:

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

One Lac Thirty Two Thousand One Hundred Sixteen 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