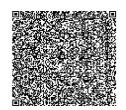


**SATISH TRADERS** 

## **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** 

**SATISH TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5268 Transport Mode: Road

Invoice Date: 05/07/2023 Do No: 6215 Date Of Supply: 05/07/2023

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

Buyer, Consigned To,

MAIN BAZAR JALNA MAIN BAZAR JALNA

BillTo, ShipTo,

City: JALANA State: MAHARASHTRA City: JALANA State: MAHARASHTRA

GST: 27ABKPP3934H1ZD GST: 27ABKPP3934H1ZD

State Code: 27 Pan No: ABKPP3934H State Code: 27 Pan No: ABKPP3934H

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21X6357 To: JALANA

| Particulars                          | Brand Name  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                          |   | 17011490 | 150.00 | 50              | 300          | 3,500.00 | 525,000.00 |
| Sale Rate: 3500.00 + 0.00 Commission |   |          |        | Freight:        |              |          | 0.00       |
| Grade:                               | M/30  |          |        | Taxable Amount: |              |          | 525,000.00 |
|                                      |   |          |        | CGS             | ST:          | 2.50     | 13,125.00  |
|                                      |   |          |        | SGS             | ST:          | 2.50     | 13,125.00  |
| Eway Bill No:                        | 201614294441  |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 06/07/2023       |   |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                         | 771738e8cafa5f26275a44b379f24436785f9cdc5f1c<br>0da96eb0a091a58677fd<br>122317316013552 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                      |   |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                                 |   |          |        | Tota            | l Amount:    |          | 551,250.00 |
|                                      |   |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                      |   |          |        | TCS             | Net Payable: |          | 551,250.00 |

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Fifty 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**