

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

NO Reverse Charge:

SB20232024-11264 Invoice No:

> 03/10/2023 Do No:

State:

Maharashtra State Code:

12844 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/10/2023

Place Of Supply: **AHMEDNAGAR**

SAINATH SUGAR TRADING COMPANY

MALI GALLI 0 NAGAR KEDGAON

27

MAHARASHTRA

State: MAHARASHTRA

AMRPT8795J

Pan No:

Buyer,

Invoice Date:

SAINATH SUGAR TRADING COMPANY

MALI GALLI 0 NAGAR KEDGAON

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AMRPT8795J1ZP

State Code: Pan No: AMRPT8795J 27

FSSAI No: TAN No:

Mill Name:

Driver No:

City: AHMEDNAGAR

GST: 27AMRPT8795J1ZP

TAN No:

FSSAI No: 10017022005855

NPIYUSH

RefBy KAILASHMANTRI

Season: 22-23 Dispatched From: NPIYUSH Lorry No: MH16BQ4599 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			726,000.00
				CG	ST:	2.50	18,150.00
				SGS	ST:	2.50	18,150.00
Eway Bill No:	261655913123			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	102700lrn3e68b6931b2f66e796dd8cd1133f651819b			Oth	er Expense:		0.00
015ba777caec063755642b46b723f			Rou	nd Off:		0.00	
ACK:	122318430696579			Tota	I Amount:		762,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		762,300.00

Bank Details:

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

Seven Lac Sixty Two Thousand Three Hundred 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