

SOLAPUR MAIN ROAD

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14982 Invoice No: Road Invoice Date: 05/12/2023 Do No: 16911 Date Of Supply: 05/12/2023 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SHRI SAINATH TRADERS KAILASH ENTERPRISES** 

MAIN BAZAR

ALLAGI ENTER NOTE

BillTo, ShipTo,

City: SOLAPUR State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27FPYPS9985G1ZD GST: 27AAKFS9607H1ZR

State Code: 27 Pan No: FPYPS9985G State Code: 27 Pan No: AAKFS9607H

FSSAI No : FSSAI No : TAN No : PNES62955E TAN No :

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy SAGARSUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ26GA3721 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,700.00	1,276,500.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,276,500.00
				CG	ST:	2.50	31,912.50
				SGS	ST:	2.50	31,912.50
Eway Bill No:	211685427868			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bb36d904733b505943efa64777cc4cedc3cedb0dc			Oth	er Expense:		0.00
	9f4256cc057715bfcd46b			Rou	nd Off:		0.00
ACK:	122319237199502			Tota	I Amount:		1,340,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,340,325.00

Bank Details:

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

Thirteen Lac Fourty Thousand Three Hundred Twenty Five 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**