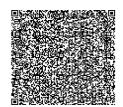


**SADHANA TRADERS** 

## **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** 

**SADHANA TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21349 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23935 Date Of Supply: 22/03/2024

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

Buyer, Consigned To,

PAITHAN PATIL PLAZA KAMAN GATE PAITHAN

PAITHAN PATIL PLAZA KAMAN GATE PAITHAN

BillTo, ShipTo,

City: PAITHAN State: MAHARASHTRA City: PAITHAN State: MAHARASHTRA

GST: 27AZYPB9787G1ZF GST: 27AZYPB9787G1ZF

State Code: 27 Pan No: AZYPB9787G State Code: 27 Pan No: AZYPB9787G

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No:

FSSAI No:

RefBy SHRENIK Season: 23/24

Dispatched From: JGANGMAI Lorry No: MH17T4462 To: PAITHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,535.00	159,075.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		159,075.00
				CG	ST:	2.50	3,976.88
				SGS	ST:	2.50	3,976.88
Eway Bill No:	251738408837			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	66be07e596bdeda2604f7bab8778e2f8e232e721			Oth	er Expense:		0.00
	283ca4b2d1f03116d817			Rou	ınd Off:		0.24
ACK:	122420682595903			Tota	al Amount:		167,029.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	167,029.00

Bank Details:

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

One Lac Sixty Seven Thousand Twenty Nine 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**