

Invoice Date:

SAMATA SUGAR

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 SB20232024-20211 Transport Mode: Invoice No: Road

> Date Of Supply: 02/03/2024 Do No: 22645 02/03/2024

State: Maharashtra Place Of Supply: **KARAD MAHARASHTRA** State Code: 27

Buyer, Consigned To, **SAMATA SUGAR**

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER09835A PNER09835A

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

RefBy **RAMESHBABU** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH45AR9553 To: **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,480.00	348,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		348,000.00
				CG	ST:	2.50	8,700.00
				SGS	ST:	2.50	8,700.00
Eway Bill No:	201728596741			IGS	ST:	0.00	0.00
EwayBill ValidDate: 04/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	02ac8fbd076e0e94cd5959d35a8ef57d698b11a45e5			Oth	er Expense:		0.00
	25cb9bbfa991b27c77e3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122420417074967			Tota	al Amount:		365,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	365,400.00

Bank Details:

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

Three Lac Sixty Five Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory