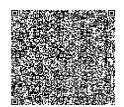


Invoice Date:

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19097 Transport Mode: Road

 SB20232024-19097
 Transport Mode:
 Road

 15/02/2024
 Do No:
 21400
 Date Of Supply:
 15/02/2024

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

Buyer, Consigned To,

SHRI SAINATH TRADERS SHRI SAINATH TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

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

GST: 27AAKFS9607H1ZR GST: 27AAKFS9607H1ZR

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKANCHESWR Driver No:

FSSAI No:

RefBy SHRENIK Season: 23/24

Dispatched From: AKANCHESWR Lorry No: RJ14GJ4524 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,381.00	1,420,020.00
Sale Rate:	Rate: 3381.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,420,020.00
				CGS	ST:	2.50	35,500.50
				SGS	ST:	2.50	35,500.50
Eway Bill No:	241720238591			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9c18bdc5d41871206e634c467e99ed7c780ddb989 b17214f3f036f9f5f9f2db			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420194566495			Tota	I Amount:		1,491,021.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,491,021.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Ninty One Thousand Twenty One 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**