

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: SB20232024-11602 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13227 Date Of Supply: 10/10/2023

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

Buyer, Consigned To,

S M TRADING COMPANY S M TRADING COMPANY

APMC MARKET 2 Q 24, PHASE 2 VASHI APMC MARKET 2 Q 24, PHASE 2 VASHI

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

State Code: 27 Pan No: AABPC2279A State Code: 27 Pan No: AABPC2279A

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No: 9767398122

FSSAI No:

RefBy TEJALENTER Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH50N4345 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,606.00	1,117,860.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,117,860.00
				CGS	ST:	2.50	27,946.50
				SGS	ST:	2.50	27,946.50
Eway Bill No:	281659153606			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	4123d32cfe2d8b94cd0d6463037a18846310468173 35243911def77c2dae874b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318525718500			Tota	I Amount:		1,173,753.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,173,753.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Seven Hundred Fifty Three 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