

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

SANTOSH TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6566 Invoice No: Road

Invoice Date: 27/07/2023 Do No: 7622 Date Of Supply: 27/07/2023

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

Buyer, Consigned To,

SANTOSH TRADING COMPANY

RUBI JIN 0, ANJANGAON ROAD RUBI JIN 0, ANJANGAON ROAD

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27FAXPB3567H1Z6 GST: 27FAXPB3567H1Z6

State Code: Pan No: FAXPB3567H State Code: Pan No: FAXPB3567H 27 27

FSSAI No: FSSAL No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18BA0218 To: **AKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,555.00	888,750.00
Sale Rate:	Sale Rate: 3555.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			888,750.00
				CG	ST:	2.50	22,218.75
				SGS	ST:	2.50	22,218.75
Eway Bill No:	271624341994			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	df1ed460a154df2cb85d1920dc43d661ced3c7d7bb2			Oth	er Expense:		0.00
	5e72c12f74fa1d04c7374			Rou	ınd Off:		0.50
ACK:	122317560382398			Tota	al Amount:		933,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	933,188.00

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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