

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 Transport Mode: SB20232024-17090 Invoice No:

Road Invoice Date: 15/01/2024 Do No: 19269 Date Of Supply: 15/01/2024

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

Buyer,

SAINATH TRADERS

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO 231/10 GROUND FLOOR KALEPDAL ROAD

PINTO PAPSAR

City: PUNE State: MAHARASHTRA

GST: 27AHVPT5784G1ZC

Pan No: AHVPT5784G State Code: 27

FSSAL No: TAN No:

City: PUNE State: MAHARASHTRA

GST: 27AHVPT5784G1ZC

State Code: Pan No: AHVPT5784G 27

231/10 GROUND FLOOR KALEPDAL ROAD HADAPSAR

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO

FSSAI No: TAN No:

ShipTo,

Consigned To, **SAINATH TRADERS**

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH45AF3700 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,525.00	528,750.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			528,750.00
				CG	ST:	2.50	13,218.75
				SGS	ST:	2.50	13,218.75
Eway Bill No:	271704750304			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	08669bec11efec2ea4f19	12f65d3f3cff6648	3751c2f1b	Oth	er Expense:		0.00
	415b65a2c95b41ab957 122419771278995			Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		555,188.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		555,188.00

Bank Details:

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

Five Lac Fifty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory